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**EXHIBIT A-1:**

**SCHOOL  
DATA FORM**

**SCHOOL DATA FORM**

**Exhibit A-1**

Site Name	Grade Levels	Current Enrollment	Eligibility Data as of October 2018 (FIR%)	CEP	Annual # of Serving days	Type of Service <sup>1</sup>	Type of Program <sup>2</sup>	Annual Breakfast and/or Lunch Sales	Annual State and Federal Reimbursements	Annual a la Carte Sales	Annual Special Milk Sales and Reimbursement	Offer vs Serve <sup>3</sup>		Annual Number of School Breakfasts Served			Annual Number of School Lunches Served			Annual Number of SNP After-School Snacks Served			Offer vs Serve <sup>3</sup>		Annual Number of SFSP Breakfasts Served			Annual Number of SFSP Lunches Served			Annual Number of SFSP Snacks Served					
												School Breakfast	School Lunch	Free	Reduced	Paid	Free	Reduced	Paid	Free	Reduced	Paid	Summer Breakfast	Summer Lunch	Free	Reduced	Paid	Free	Reduced	Paid	Free	Reduced	Paid	Free	Reduced	Paid
River Valley Detention Center	5-12	20	100% free	N/A	365	1	2	N/A	\$ 47,693.21	N/A	N/A	N/A	N/A	9227	N/A	N/A	9043	N/A	N/A	6378	N/A	N/A	N/A	N/A	9227	N/A	N/A	9043	N/A	N/A	6378	N/A	N/A			
3200 W. McDonough Street Joliet, IL 60431																																				
***Numbers from 2019 school year																																				

Duplicate this page as necessary.

**Type of Service**  
Code: 1 - Onsite kitchen; 2 - Prepackaged meals; 3 - Satellite receiving school; 4 - Milk service only; 5 - Other (describe)

**Type of Program**  
Code: 1 - National School Lunch Only; 2 - National School Lunch and School Breakfast; 3 - National School Lunch and Severe Need Breakfast; 4 - School Breakfast only; 5 - National School Lunch and Special Milk\*; 6-School Breakfast and Special Milk\*; 7 - National School Lunch, School Breakfast and Special Milk\*; 8 - National School Lunch, School Breakfast, After School Snack; 11 - Other (describe)

A - Summer Food Service Program: add an 'A' next to the program type selected if the Summer Food Service Program will also be offered.

\*If participating in the National School Lunch and/or School Breakfast Program, the Special Milk Program may only be offered to students who are in split-session pre-kindergarten or kindergarten classes and who do not have access to either of the federal meal programs. If participating in CACFP am/pm Snack Program for students who are in split pre-kindergarten classes then not eligible to participate in Special Milk Program for these same students.

**Offer versus Serve:**  
If students are allowed to decline a certain number of food items/components in the meal based on the regulations governing Child Nutrition Programs, place an 'X' in the appropriate column. Senior high schools are required to implement Offer versus Serve for lunch. Offer versus served not allowable in after school snack program or CACFP pre-school am/pm snack program for additional guidance regarding Offer versus Serve, please refer to <https://www.fns.usda.gov/search?keywords=offer+vs+serve>

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## **EXHIBIT A-2:**

# **Eligibility Data and Projected Enrollment**

**CURRENT ENROLLMENT  
PROJECTED ENROLLMENTS**

**Exhibit A-2**

Site Name	Current Enrollment	Projected Enrollment			
	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
River Valley Detention Center 3200 W. McDonough Street Joliet, IL 60431	30-40	20-30	20-30	20-30	20-30

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**EXHIBIT A-3:**

**Meals Service Information/  
Delivery Schedule**



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**All information provided is subject to change.**

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## **EXHIBIT B-1:**

### **21-Day Cycle Menu(s)**

## **Exhibit B-1 (FY 21)**

# **Sample Food-Based Meal Pattern 21-Day Cycle Menus**

The attached SAMPLE 21-day cycle menus are provided as a reference for school food authorities who are in the process of procuring a National School Lunch Program meal services contract. The Illinois State Board of Education Nutrition Department does not guarantee these sample 21-day cycle menus meet all average daily calorie range specifications and nutrient standards as required by the United States Department of Agriculture (USDA) due to food product variance and other factors. In addition, a cost analysis has not been conducted on the food items listed. The attached sample 21-day cycle menus are designed to demonstrate the general meal pattern component and portion size requirements. Further disclaimers are included on the sample 21-day cycle menus and must be included on all 21-day cycle menus distributed for the purpose of procuring a National School Lunch Program meal services contract.

**Breakfast and lunch menus must meet the current meal pattern requirements for fruit, vegetable, and meat/meat alternate components as well as dietary specifications for calories, saturated fat, and trans fat. Grain and milk components in addition to sodium limits are subject to the flexibilities provided in the 2018 Final Rule: Child Nutrition Program Flexibilities for Milk, Whole Grains, and Sodium Requirements.**

**Breakfast menus: Three different types of sample breakfast menus are provided due to the variety of breakfast menus that may be offered. Ensure the type of breakfast menu selected for inclusion in the meal services bid/contract is the type of breakfast the school food authority intends to offer.**

**INSTRUCTIONS: Delete sheet rows 1–32 and any menus that are not applicable before including the menus in your document.**

	Dark Green	Red Orange	Beans/Peas	Starchy	Other
M/MA G/B	1 2 oz. Baked Chicken 1 oz. Seasoned Brown Rice	2 2 oz. Fish Sticks 1 oz. Breading 1 oz. Dinner Roll	3 2 oz. Cheese/Pepperoni (Pizza) 2 oz. Pizza Crust	4 2 oz. Baked Chicken Tenders 1 oz. Breading	5 2 oz. Chicken/Cheese (Quesadilla) 1 oz. Tortilla 1 oz. Tortilla Chips
Fruit	1/2 c. 1/2 cup Fresh Apple	1/2 c. 1/2 cup Peaches	1/2 c. 1/2 cup Fresh Orange Wedges	1/2 c. 1/2 cup Cinnamon Applesauce	1/2 c. 1/2 cup Pineapple Chunks
Veg	3/4 c. 1/2 cup Carrot Sticks 1/4 cup Celery Sticks FF Ranch	3/4 c. 1/2 cup Potato Rounds, Baked 1/4 cup Baby Carrots	3/4 c. 1 cup Tossed Salad (Romaine) <sup>1</sup> 1/4 cup Corn FF Dressings	3/4 c. 1/2 cup Mashed Potatoes 1/4 cup Steamed Cauliflower	3/4 c. 1/2 cup Three Bean Salad 1/4 cup Salsa
M/MA G/B	6 2 oz. Meat Balls 2 oz. Spaghetti	7 2 oz. Oven-Baked Chicken Nuggets 1 oz. Breading	8 2 oz. Hamburger 2 oz. Bun	9 2 oz. Grilled Chicken (Caesar Wrap) 1 oz. Tortilla	10 2 oz. Cheese Slices (Grilled Cheese) 2 oz. Bread Slices
Fruit	1/2 c. 1/2 cup Mixed Berries	1/2 c. 1/2 cup Grapes	1/2 c. 1/2 cup Fruit Cocktail	1/2 c. 1/2 cup Cantaloupe Wedges	1/2 c. 1/2 cup Diced Pears
Veg	3/4 c. 1 cup Spinach Salad <sup>1</sup> 1/4 cup equivalent Tomato Sauce FF Dressings	3/4 c. 1/2 cup Potato Wedges, Baked 1/4 cup Green Beans	3/4 c. 1/2 cup Baked Sweet Potato Fries 1/4 cup equivalent Lettuce, Tomato, Onion (Garnish)	3/4 c. 1/2 cup Roasted New Potatoes 1/4 cup Green Beans	3/4 c. 1/2 cup Baked Beans 1/4 cup Roasted Butternut Squash
M/MA G/B	11 2 oz. Ground Beef (Sloppy Joe) 2 oz. Bun	12 2 oz. Beef Crumbles (Chili) 1 oz. Oyster Crackers 1 oz. Dinner Roll	13 2 oz. Grilled Chicken (Sandwich) 2 oz. Bun	14 2 oz. Hot Ham and Cheese (Pita) 1 oz. Pita	15 2 oz. Ground Beef & Cheese (Lasagna) 2 oz. Lasagna Noodles
Fruit	1/2 c. 1/2 cup Watermelon	1/2 c. 1/2 cup Mixed Fruit	1/2 c. 1/2 cup Apple Slices	1/2 c. 1/2 cup Fresh Orange Wedges	1/2 c. 1/2 cup Applesauce
Veg	3/4 c. 1/2 cup Potato Salad 1/4 cup Coleslaw	3/4 c. 1/4 cup Variety Beans (Chili) 1/2 cup Carrot Coins, Cooked	3/4 c. 1/2 cup Sweet Potato Casserole 1/4 cup Steamed Broccoli	3/4 c. 1/4 cup Hummus 1/2 cup Sliced Celery & Bell Pepper	3/4 c. 1 cup Tossed Salad (Romaine) <sup>1</sup> 1/4 cup Tomato Sauce (Lasagna) FF Dressings
M/MA G/B	16 2 oz. Ground Turkey & Cheese (Ziti) 2 oz. Ziti Noodles	17 2 oz. Teriyaki Chicken 1 oz. Brown Rice	18 2 oz. Pulled Pork (BBQ) 2 oz. Bun	19 2 oz. Meatloaf 1 oz. Dinner Roll	20 2 oz. Hot Turkey and Cheese (Panini) 2 oz. Sliced Bread
Fruit	1/2 c. 1/2 cup Sliced Peaches	1/2 c. 1/2 cup Fresh Pineapple Chunks	1/2 c. 1/2 cup Baked Cinnamon Apples	1/2 c. 1/2 cup Diced Pears	1/2 c. 1/2 cup Sliced Kiwi
Veg	3/4 c. 1/2 cup Baked Potato Wedges 1/4 cup Corn	3/4 c. 1/2 cup Steamed Broccoli 1/4 cup Steamed Cauliflower	3/4 c. 1 cup Spinach Salad <sup>1</sup> 1/4 cup Cherry Tomatoes	3/4 c. 1/2 cup Baked Beans 1/4 Tomato Sauce (Meatloaf)	3/4 c. 1/2 cup Baked Sweet Potato Fries 1/4 cup Green Beans
M/MA G/B	21 2 oz. Beef & Cheese (Taco Salad) 2 oz. Tortilla Chips	<p>The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service. Products may be brand name or equivalent as stipulated in this contract. The contractor is encouraged to incorporate low sodium products. Condiments to be included. Required average daily calorie range per 5-day week = 600–650</p> <p>At least half of all grain items served over the course of the week must be whole grain-rich. Schools are encouraged to serve whole grain-rich items as often as possible.</p> <p>In most cases, the serving sizes provided on the 21-day cycle menu(s) are based on the required minimum serving sizes stated in the USDA Meal Pattern. If the serving sizes for the food items indicated on the menu(s) do not meet the required average daily calorie range and nutrient standards as stated in the USDA Meal Patterns, the contractor awarded the contract is required to adjust serving sizes and/or provide additional food items as necessary to meet the calorie range and nutrient standards without significantly altering the 21-day cycle menu(s). Prior to submitting a bid, it is the contractor's responsibility to conduct a nutritional analysis of the menu(s) based on the products/brands to be served in order to determine if serving size adjustments and/or additional food items will be necessary. The contractor's bid should take into consideration this determination.</p>			<p><sup>1</sup>Leafy green vegetables credit as half the volume served (ex. 1 cup credits as 1/2 cup)</p> <p>Grains must meet the designated ounce equivalents per the menu guidelines.</p> <p>8 oz. milk served daily per meal pattern requirements.</p>
Fruit	1/2 c. 1/2 cup Mandarin Oranges				
Veg	3/4 c. 3/4 cup Romaine (Taco Salad) 1/8 cup Diced Tomatoes (Taco Salad) 1/4 cup Corn				

	Dark Green	Red Orange	Beans/Peas	Starchy	Other
M/MA G/B	1 2 oz. Baked Chicken 2 oz. Seasoned Brown Rice	2 2 oz. Fish Sticks 1 oz. Breading 1 oz. Dinner Roll	3 2 oz. Cheese/Pepperoni (Pizza) 2 oz. Pizza Crust	4 2 oz. Baked Chicken Tenders 1 oz. Breading 1 oz. Pasta Salad	5 2 oz. Chicken/Cheese (Quesadilla) 1 oz. Tortilla 1 oz. Tortilla Chips
Fruit	1 cup 1 cup Fresh Apple	1 cup 1 cup Peaches	1 cup 1 Fresh Orange Wedges	1 cup 1 cup Cinnamon Applesauce	1 cup 1 cup Pineapple Chunks
Veg	1 cup 1/2 cup Carrot Sticks 1/2 cup Celery Sticks FF Ranch	1 cup 1/2 cup Potato Rounds, Baked 1/2 cup Baby Carrots	1 cup 1 cup Tossed Salad (Romaine) <sup>1</sup> 1/2 cup Corn FF Dressings	1 cup 1/2 cup Mashed Potatoes 1/2 cup Steamed Cauliflower	1 cup 3/4 cup Three Bean Salad 1/4 cup Salsa
M/MA G/B	6 2 oz. Meat Balls 2 oz. Spaghetti	7 2 oz. Oven-Baked Chicken Nuggets 1 oz. Breading 1 oz. Dinner Roll	8 2 oz. Hamburger 2 oz. Bun	9 2 oz. Grilled Chicken (Caesar Wrap) 2 oz. Tortilla	10 2 oz. Cheese (Grilled Cheese) 2 oz. Bread Slices
Fruit	1 cup 1 cup Mixed Berries	1 cup 1 cup Grapes	1 cup 1 cup Fruit Cocktail	1 cup 1 cup Cantaloupe Wedges	1 cup 1 cup Diced Pears
Veg	1 cup 1 1/2 cup Spinach Salad <sup>1</sup> 1/4 cup equivalent Tomato Sauce FF Dressings	1 cup 1/2 cup Potato Wedges, Baked 1/2 cup Green Beans	1 cup 3/4 cup Baked Sweet Potato Fries 1/4 cup equivalent Lettuce, Tomato, Onion (Garnish)	1 cup 1/2 cup Roasted New Potatoes 1/2 cup Green Beans	1 cup 1/2 cup Baked Beans 1/2 cup Toasted Butternut Squash
M/MA G/B	11 2 oz. Ground Beef (Sloppy Joe) 2 oz. Bun	12 2 oz. Beef Crumbles (Chili) 1 oz. Oyster Crackers 1 oz. Dinner Roll	13 2 oz. Grilled Chicken (Sandwich) 2 oz. Bun	14 2 oz. Hot Ham and Cheese (Pita) 1 oz. Pita 1 oz. Whole Grain Tortilla Chips	15 2 oz. Ground Beef & Cheese (Lasagna) 2 oz. Lasagna Noodles
Fruit	1 cup 1 cup Watermelon	1 cup 1 Mixed Fruit	1 cup 1 cup Apple Slices	1 cup 1 cup Fresh Orange Wedges	1 cup 1 cup Applesauce
Veg	1 cup 1/2 cup Potato Salad 1/2 cup Coleslaw	1 cup 1/4 cup Variety Beans (Chili) 3/4 cup Carrot Coins, Cooked	1 cup 1/2 cup Sweet Potato Casserole 1/2 cup Steamed Broccoli	1 cup 1/2 cup Hummus 1/2 cup Sliced Celery & Bell Pepper	1 cup 1 1/2 cups Tossed Salad (Romaine) <sup>1</sup> 1/4 cup Tomato Sauce (Lasagna) FF Dressings
M/MA G/B	16 2 oz. Ground Turkey & Cheese (Ziti) 2 oz. Ziti Noodles	17 2 oz. Teriyaki Chicken 2 oz. Brown Rice	18 2 oz. Pulled Pork (BBQ) 2 oz. Bun	19 2 oz. Meatloaf 1 oz. Dinner Roll 1 oz. Chocolate Chip Cookie (Whole Grain) <sup>2</sup>	20 2 oz. Hot Turkey and Cheese (Panini) 2 oz. Sliced Bread
Fruit	1 cup 1 cup Sliced Peaches	1 cup 1 cup Fresh Pineapple Chunks	1 cup 1 cup Baked Cinnamon Apples	1 cup 1 cup Diced Pears	1 cup 1/2 cup Sliced Kiwi 1/2 cup Strawberries
Veg	1 cup 1/2 cup Baked Potato Wedges 1/2 cup Corn	1 cup 1/2 cup Steamed Broccoli 1/2 cup Steamed Cauliflower	1 cup 1 cup Spinach Salad <sup>1</sup> 1/2 cup Cherry Tomatoes	1 cup 3/4 cup Baked Beans 1/4 cup Tomato Sauce (Meatloaf)	1 cup 1/2 cup Baked Sweet Potato Fries 1/2 cup Green Beans
M/MA G/B	21 2 oz. Beef and Cheese (Taco Salad) 2 oz. Tortilla Chips	<p>The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service. Products may be brand name or equivalent as stipulated in this contract. The contractor is encouraged to incorporate low sodium products. Condiments to be included. Required average daily calorie range per 5-day week = 750–850</p> <p>At least half of all grain items served over the course of the week must be whole grain-rich. Schools are encouraged to serve whole grain-rich items as often as possible.</p>			<p><sup>1</sup>Leafy green vegetables credit as half the volume served (ex. 1 cup credits as 1/2 cup)</p> <p><sup>2</sup>Grain-based desserts may credit as a Grain no more than 2 oz. eq. weekly. Grains must meet the designated ounce equivalents per the menu guidelines. <b>8 oz. milk served daily per meal pattern requirements.</b></p>
Fruit	1 cup 1 cup Mandarin Oranges	<p>In most cases, the serving sizes provided on the 21-day cycle menu(s) are based on the required minimum serving sizes stated in the USDA Meal Pattern. If the serving sizes for the food items indicated on the menu(s) do not meet the required average daily calorie range and nutrient standards as stated in the USDA Meal Patterns, the contractor awarded the contract is required to adjust serving sizes and/or provide additional food items as necessary to meet the calorie range and nutrient standards without significantly altering the 21-day cycle menu(s). Prior to submitting a bid, it is the contractor's responsibility to conduct a nutritional analysis of the menu(s) based on the products/brands to be served in order to determine if serving size adjustments and/or additional food items will be necessary. The contractor's bid should take into consideration this determination.</p>			
Veg	1 cup 3/4 cup Romaine (Taco Salad) 1/8 cup Diced Tomatoes (Taco Salad) 1/2 cup Corn				

**(Kindergarten–12th Grade)  
Breakfast**

**USDA Meal Pattern  
21-Day Cycle Menu**

**Hot/Cold**

**Exhibit B-1**

<p><b>1</b></p> <p>G/B 1 oz. Mini Pancakes</p> <p>G/B or 1 oz. Turkey Sausage M/MA</p> <p>F/V 1/2 c. Fresh Blueberries 1/2 c. 100% Pineapple Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p><b>2</b></p> <p>1 oz. Toast</p> <p>1 oz. Scrambled Eggs w/ Veggies</p> <p>1/2 c. Mushrooms, Red/Green Peppers, Onions</p> <p>1/2 c. 100% Orange Juice</p>	<p><b>3</b></p> <p>1 oz. English Muffin</p> <p>1 oz. Hard Boiled Egg</p> <p>1/2 c. Orange Wedges</p> <p>1/2 c. 100% Apple Juice</p> <p style="text-align: right;">Jam</p>	<p><b>4</b></p> <p>1 oz. Cereal Bowl</p> <p>1 oz. Fat-Free Yogurt (1/2 cup)</p> <p>1/2 c. Fresh Banana</p> <p>1/2 c. 100% Grape Juice</p>	<p><b>5</b></p> <p>2 oz. Bagel<sup>2</sup></p> <p>1/2 c. Apple Slices</p> <p>1/2 c. 100% Fruit Punch Juice</p> <p style="text-align: right;">LF Cream Cheese</p>
<p><b>6</b></p> <p>G/B 1 oz. Oatmeal</p> <p>G/B or 1 oz. Granola Bar M/MA</p> <p>F/V 1/2 c. Cinnamon Apples 1/2 c. 100% Pineapple Juice</p>	<p><b>7</b></p> <p>1 oz. Cereal Bowl</p> <p>1 oz. Apple Muffin</p> <p>1/4 c. Raisins<sup>1</sup></p> <p>1/2 c. 100% Orange Juice</p>	<p><b>8</b></p> <p>2 oz. Waffles<sup>2</sup></p> <p>1/2 c. Pineapple Chunks</p> <p>1/2 c. 100% Apple Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p><b>9</b></p> <p>1 oz. Cereal Bowl</p> <p>1 oz. Animal Crackers</p> <p>1/2 c. Diced Pears</p> <p>1/2 c. 100% Grape Juice</p>	<p><b>10</b></p> <p>1 oz. English Muffin</p> <p>1 oz. Peanut Butter</p> <p>1/2 c. Sliced Peaches</p> <p>1/2 c. 100% Fruit Punch Juice</p>
<p><b>11</b></p> <p>G/B 2 oz. French Toast Sticks<sup>2</sup></p> <p>G/B or M/MA</p> <p>F/V 1/2 c. Applesauce 1/2 c. 100% Pineapple Juice</p> <p style="text-align: right;">Syrup</p>	<p><b>12</b></p> <p>1 oz. Cereal Bowl</p> <p>1 oz. Fat-Free Yogurt (1/2 cup)</p> <p>1/2 c. Fresh Banana</p> <p>1/2 c. 100% Orange Juice</p>	<p><b>13</b></p> <p>1 oz. Biscuit</p> <p>1 oz. Turkey Sausage</p> <p>1/2 c. Mixed Fruit</p> <p>1/2 c. 100% Apple Juice</p> <p style="text-align: right;">LS Gravy</p>	<p><b>14</b></p> <p>1 oz. Cereal Bowl</p> <p>1 oz. Hard Boiled Egg</p> <p>1/2 c. Orange Wedges</p> <p>1/2 c. 100% Grape Juice</p>	<p><b>15</b></p> <p>1 oz. Blueberry Muffin</p> <p>1 oz. Scrambled Eggs w/ Veggies</p> <p>1/2 c. Mushrooms, Red/Green Peppers, and Onions</p> <p>1/2 c. 100% Orange Juice</p>
<p><b>16</b></p> <p>G/B 1 oz. Oatmeal</p> <p>G/B or 1 oz. Granola Bar M/MA</p> <p>F/V 1/4 c. Raisins<sup>1</sup> 1/2 c. 100% Pineapple Juice</p>	<p><b>17</b></p> <p>1 oz. Cereal Bowl</p> <p>1 oz. Toast</p> <p>1/2 c. Apple Slices</p> <p>1/2 c. 100% Orange Juice</p> <p style="text-align: right;">Jam</p>	<p><b>18</b></p> <p>2 oz. Waffles<sup>2</sup></p> <p>1/2 c. Peaches</p> <p>1/2 c. 100% Apple Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p><b>19</b></p> <p>1 oz. Cereal Bowl</p> <p>1 oz. Graham Crackers</p> <p>1/2 c. Cinnamon Apples</p> <p>1/2 c. 100% Grape Juice</p>	<p><b>20</b></p> <p>1 oz. Donut</p> <p>1 oz. Turkey Sausage</p> <p>1/2 c. Pineapple</p> <p>1/2 c. 100% Fruit Punch Juice</p>
<p><b>21</b></p> <p>G/B 1 oz. Mini Pancakes</p> <p>G/B or 1 oz. Turkey Sausage M/MA</p> <p>F/V 1/2 c. Mixed Fruit 1/2 c. 100% Orange Juice</p> <p style="text-align: right;">Lite Syrup</p>	<p>The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service. The contractor is encouraged to incorporate low sodium products. Condiments to be included.</p> <p>Products may be brand name or equivalent as stipulated in this contract. Grains and meat/meat alternates must meet the designated ounce equivalents per the menu guidelines.</p> <p>Required average daily calorie range per 5-day week = 450–500 <b>8 oz. milk served daily per meal pattern requirements.</b></p> <p>At least half of all grain items served over the course of the week must be whole grain-rich. Schools are encouraged to serve whole grain-rich items as often as possible.</p> <p><sup>1</sup>Dried Fruit credits as twice the volume served <sup>2</sup>ounce equivalent grain products may count as 2 items for the School Breakfast Program meal pattern</p> <p>In most cases, the serving sizes provided on the 21-day cycle menu(s) are based on the required minimum serving sizes stated in the USDA Meal Pattern. If the serving sizes for the food items indicated on the menu(s) do not meet the required average daily calorie range and nutrient standards as stated in the USDA Meal Patterns, the contractor awarded the contract is required to adjust serving sizes and/or provide additional food items as necessary to meet the calorie range and nutrient standards without significantly altering the 21-day cycle menu(s). Prior to submitting a bid, it is the contractor's responsibility to conduct a nutritional analysis of the menu(s) based on the products/brands to be served in order to determine if serving size adjustments and/or additional food items will be necessary. The contractor's bid should take into consideration this determination.</p>			



(Kindergarten–12th Grade)  
Breakfast

USDA Meal Pattern  
21-Day Cycle Menu

Hot

Exhibit B-1

<p><b>1</b></p> <p>G/B 1 oz. Mini Pancakes</p> <p>G/B or 1 oz. Turkey Sausage</p> <p>M/MA</p> <p>F/V 1/2 c. Fresh Blueberries</p> <p>1/2 c. 100% Pineapple Juice</p> <p>Lite Syrup</p>	<p><b>2</b></p> <p>1 oz. Toast</p> <p>1 oz. Scrambled Eggs w/ Veggies</p> <p>1/2 c. Mushrooms, Red/Green Peppers, Onions</p> <p>1/2 c. 100% Orange Juice</p>	<p><b>3</b></p> <p>1 oz. English Muffin</p> <p>1 oz. Hard Boiled Egg</p> <p>1/2 c. Orange Wedges</p> <p>1/2 c. 100% Apple Juice</p> <p>Jam</p>	<p><b>4</b></p> <p>2 oz. French Toast Sticks</p> <p>1/2 c. Fresh Banana</p> <p>1/2 c. 100% Grape Juice</p> <p>Lite Syrup</p>	<p><b>5</b></p> <p>1 oz. Toast</p> <p>1 oz. Scrambled Eggs</p> <p>1/2 c. Apple Slices</p> <p>1/2 c. 100% Fruit Punch Juice</p> <p>Jam</p>
<p><b>6</b></p> <p>G/B 1 oz. Oatmeal</p> <p>G/B or 1 oz. Granola Bar</p> <p>M/MA</p> <p>F/V 1/2 c. Cinnamon Apples</p> <p>1/2 c. 100% Pineapple Juice</p>	<p><b>7</b></p> <p>1 oz. Biscuit</p> <p>1 oz. Scrambled Eggs</p> <p>1/4 c. Raisins<sup>1</sup></p> <p>1/2 c. 100% Orange Juice</p> <p>LS Gravy</p>	<p><b>8</b></p> <p>2 oz. Waffles<sup>2</sup></p> <p>1/2 c. Pineapple Chunks</p> <p>1/2 c. 100% Apple Juice</p> <p>Lite Syrup</p>	<p><b>9</b></p> <p>2 oz. Bagel<sup>2</sup></p> <p>1/2 c. Diced Pears</p> <p>1/2 c. 100% Grape Juice</p> <p>LF Cream Cheese</p>	<p><b>10</b></p> <p>1 oz. Hot Cereal</p> <p>1 oz. String Cheese</p> <p>1/2 c. Sliced Peaches</p> <p>1/2 c. 100% Fruit Punch Juice</p>
<p><b>11</b></p> <p>G/B 2 oz. French Toast Sticks<sup>2</sup></p> <p>G/B or M/MA</p> <p>F/V 1/2 c. Applesauce</p> <p>1/2 c. 100% Pineapple Juice</p> <p>Lite Syrup</p>	<p><b>12</b></p> <p>1 oz. Toast</p> <p>1 oz. Scrambled Eggs w/ Veggies</p> <p>1/2 c. Mushrooms, Red/Green Peppers, and Onions</p> <p>1/2 c. 100% Orange Juice</p>	<p><b>13</b></p> <p>1 oz. Mini Pancakes</p> <p>1 oz. Turkey Sausage</p> <p>1/2 c. Mixed Fruit</p> <p>1/2 c. 100% Apple Juice</p> <p>Lite Syrup</p>	<p><b>14</b></p> <p>1 oz. Biscuit</p> <p>1 oz. Hard Boiled Egg</p> <p>1/2 c. Orange Wedges</p> <p>1/2 c. 100% Grape Juice</p> <p>LS Gravy</p>	<p><b>15</b></p> <p>2 oz. Bagel<sup>2</sup></p> <p>1/2 c. Melon Wedges</p> <p>1/2 c. 100% Fruit Punch Juice</p> <p>LF Cream Cheese</p>
<p><b>16</b></p> <p>G/B 2 oz. Waffles<sup>2</sup></p> <p>G/B or M/MA</p> <p>F/V 1/2 c. Sliced Peaches</p> <p>1/2 c. 100% Apple Juice</p> <p>Lite Syrup</p>	<p><b>17</b></p> <p>1 oz. Oatmeal</p> <p>1 oz. Granola Bar</p> <p>1/4 c. Raisins<sup>1</sup></p> <p>1/2 c. 100% Pineapple Juice</p>	<p><b>18</b></p> <p>1 oz. Toast</p> <p>1 oz. Peanut Butter</p> <p>1/2 c. Apple Slices</p> <p>1/2 c. 100% Orange Juice</p> <p>Jam</p>	<p><b>19</b></p> <p>2 oz. French Toast Sticks<sup>2</sup></p> <p>1/2 c. Pineapple</p> <p>1/2 c. 100% Fruit Punch Juice</p> <p>Lite Syrup</p>	<p><b>20</b></p> <p>1 oz. English Muffin</p> <p>1 oz. Scrambled Eggs w/ Cheese</p> <p>1/2 c. Cinnamon Apples</p> <p>1/2 c. 100% Grape Juice</p> <p>Jam</p>
<p><b>21</b></p> <p>G/B 1 oz. Mini Pancakes</p> <p>G/B or 1 oz. Turkey Sausage</p> <p>M/MA</p> <p>F/V 1/2 c. Mixed Fruit</p> <p>1/2 c. 100% Orange Juice</p> <p>Lite Syrup</p>	<p>The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service. The contractor is encouraged to incorporate low sodium products. Condiments to be included.</p> <p>Products may be brand name or equivalent as stipulated in this contract. Grains and meat/meat alternates must meet the designated ounce equivalents per the menu guidelines.</p> <p>Required average daily calorie range per 5-day week = 450–500 <b>8 oz. milk served daily per meal pattern requirements.</b></p> <p>At least half of all grain items served over the course of the week must be whole grain-rich. Schools are encouraged to serve whole grain-rich items as often as possible.</p> <p><sup>1</sup>Dried Fruit credits as twice the volume served <sup>2</sup>2 ounce equivalent grain products may count as 2 items for the School Breakfast Program meal pattern</p> <p>In most cases, the serving sizes provided on the 21-day cycle menu(s) are based on the required minimum serving sizes stated in the USDA Meal Pattern. If the serving sizes for the food items indicated on the menu(s) do not meet the required average daily calorie range and nutrient standards as stated in the USDA Meal Patterns, the contractor awarded the contract is required to adjust serving sizes and/or provide additional food items as necessary to meet the calorie range and nutrient standards without significantly altering the 21-day cycle menu(s). Prior to submitting a bid, it is the contractor's responsibility to conduct a nutritional analysis of the menu(s) based on the products/brands to be served in order to determine if serving size adjustments and/or additional food items will be necessary. The contractor's bid should take into consideration this determination.</p>			



**(Kindergarten–12th Grade)  
Breakfast**

**USDA Meal Pattern  
21-Day Cycle Menu**

**Cold**

**Exhibit B-1**

<p><b>1</b></p> <p>G/B 1 oz. Cereal Bowl G/B or 1 oz. Toast M/MA F/V 1/2 c. Fresh Blueberries 1/2 c. 100% Pineapple Juice Jam</p>	<p><b>2</b></p> <p>1 oz. Apple Muffin 1 oz. Granola Bar 1/2 c. Melon Wedges 1/2 c. 100% Orange Juice</p>	<p><b>3</b></p> <p>1 oz. English Muffin 1 oz. Fat-Free Yogurt (1/2 cup) 1/2 c. Orange Wedges 1/2 c. 100% Apple Juice Jam</p>	<p><b>4</b></p> <p>1 oz. Toast 1 oz. Peanut Butter 1/2 c. Fresh Banana 1/2 c. 100% Grape Juice</p>	<p><b>5</b></p> <p>1 oz. Cereal Bowl 1 oz. Animal Crackers 1/2 c. Apple Slices 1/2 c. 100% Fruit Punch Juice</p>
<p><b>6</b></p> <p>G/B 2 oz. Bagel<sup>2</sup> G/B or M/MA F/V 1/2 c. Cinnamon Apples 1/2 c. 100% Pineapple Juice LF Cream Cheese</p>	<p><b>7</b></p> <p>1 oz. Blueberry Muffin 1 oz. Fat-Free Yogurt (1/2 cup) 1/2 c. Pineapple Chunks 1/2 c. 100% Orange Juice</p>	<p><b>8</b></p> <p>1 oz. Cereal Bowl 1 oz. Hard Boiled Egg 1/4 c. Raisins<sup>1</sup> 1/2 c. 100% Apple Juice Jam</p>	<p><b>9</b></p> <p>1 oz. Toast 1 oz. String Cheese 1/2 c. Diced Pears 1/2 c. 100% Grape Juice Jam</p>	<p><b>10</b></p> <p>2 oz. Mini Donuts<sup>2</sup> 1/2 c. Sliced Peaches 1/2 c. 100% Fruit Punch Juice</p>
<p><b>11</b></p> <p>G/B 1 oz. Cereal Bowl G/B or 1 oz. Toast M/MA F/V 1/2 c. Applesauce 1/2 c. 100% Pineapple Juice Jam</p>	<p><b>12</b></p> <p>1 oz. Apple Muffin 1 oz. Granola Bar 1/2 c. Fresh Banana 1/2 c. 100% Orange Juice</p>	<p><b>13</b></p> <p>1 oz. English Muffin 1 oz. Fat-Free Yogurt (1/2 cup) 1/2 c. Mixed Fruit 1/2 c. 100% Apple Juice Jam</p>	<p><b>14</b></p> <p>1 oz. Toast 1 oz. Peanut Butter 1/2 c. Orange Wedges 1/2 c. 100% Grape Juice</p>	<p><b>15</b></p> <p>1 oz. Cereal Bowl 1 oz. Animal Crackers 1/2 c. Melon Wedges 1/2 c. 100% Fruit Punch Juice</p>
<p><b>16</b></p> <p>G/B 2 oz. Bagel<sup>2</sup> G/B or M/MA F/V 1/2 c. Apple Slices 1/2 c. 100% Pineapple Juice LF Cream Cheese</p>	<p><b>17</b></p> <p>1 oz. Blueberry Muffin 1 oz. Fat-Free Yogurt (1/2 cup) 1/2 c. Sliced Peaches 1/2 c. 100% Orange Juice</p>	<p><b>18</b></p> <p>1 oz. Cereal Bowl 1 oz. Hard Boiled Egg 1/4 c. Raisins<sup>1</sup> 1/2 c. 100% Apple Juice</p>	<p><b>19</b></p> <p>1 oz. Toast 1 oz. String Cheese 1/2 c. Pineapple 1/2 c. 100% Grape Juice Jam</p>	<p><b>20</b></p> <p>2 oz. Mini Donuts<sup>2</sup> 1/2 c. Cinnamon Apples 1/2 c. 100% Fruit Punch Juice</p>

**21**

G/B 1 oz. Cereal Bowl  
G/B or 1 oz. Toast  
M/MA  
F/V 1/2 c. Mixed Fruit  
1/2 c. 100% Orange Juice  
Jam

The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service. The contractor is encouraged to incorporate low sodium products. Condiments to be included.

Products may be brand name or equivalent as stipulated in this contract. Grains and meat/meat alternates must meet the designated ounce equivalents per the menu guidelines.

Required average daily calorie range per 5-day week = 450–500 **8 oz. milk served daily per meal pattern requirements.**

At least half of all grain items served over the course of the week must be whole grain-rich. Schools are encouraged to serve whole grain-rich items as often as possible.

<sup>1</sup>Dried Fruit credits as twice the volume served <sup>2</sup>ounce equivalent grain products may count as 2 items for the School Breakfast Program meal pattern

In most cases, the serving sizes provided on the 21-day cycle menu(s) are based on the required minimum serving sizes stated in the USDA Meal Pattern. If the serving sizes for the food items indicated on the menu(s) do not meet the required average daily calorie range and nutrient standards as stated in the USDA Meal Patterns, the contractor awarded the contract is required to adjust serving sizes and/or provide additional food items as necessary to meet the calorie range and nutrient standards without significantly altering the 21-day cycle menu(s). Prior to submitting a bid, it is the contractor's responsibility to conduct a nutritional analysis of the menu(s) based on the products/brands to be served in order to determine if serving size adjustments and/or additional food items will be necessary. The contractor's bid should take into consideration this determination.



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## **EXHIBIT B-2:**

### **Meal Choices and Additional Daily Offerings**

Day 1

BREAKFAST

- 1oz whole grain pancakes
- 1 oz turkey sausage
- 1/2 c blueberries
- 1/2 c pineapple juice
- 2 tbsp lite syrup
- 8 oz lowfat milk

LUNCH

- 2 oz baked chicken
- 2 oz whole grain dinner roll
- 1 oz seasoned whole grain brown rice
- 1/2 c 100% grape juice
- apple
- 1/2 c sweet potato casserole
- 1/2 c green beans
- 8 oz lowfat milk

DINNER

- 1 1/2 cups spaghetti with marinara
- 2 meatballs
- 2 slices garlic bread
- 1 c salad with Italian dressing
- fresh orange
- 2 peanut butter cookies
- 1/2 c 100% apple juice

SNACK

- blueberry muffin
- 1/2 c 100% orange juice

Day 2

BREAKFAST

- 1 oz whole grain toast
- 1 oz scrambled eggs with veggies
- 1/2 c mushrooms, red/green peppers and onions
- 1/2 c orange juice
- 8 oz lowfat milk

LUNCH

- 2 oz cheese sauce
- 2 oz whole grain macaroni
- 1/2 c peaches
- 1/2 c grapes
- 1/2 c potato rounds
- 1/2 c baby carrots
- 2 T fat free ranch
- 8 oz lowfat milk

DINNER

- 3 oz sloppy joe meat
- whole grain bun
- 3 oz sun chips
- 1/2 c green beans
- banana
- 1/2 c vanilla pudding
- 1/2 c 100% grape juice

SNACK

- cheese and crackers
- 1/2 c 100% apple juice

Day 3

BREAKFAST

- 1 oz whole grain english muffin
- 1/2 oz egg
- 1/2 oz lowfat cheese
- 1/2 c orange wedges
- 1/2 c 100% apple juice
- 8 oz lowfat milk

LUNCH

- 3 oz cheese pepperoni pizza 1 oz grain crust
- 1/2 c orange wedges
- 1/2 c grapes
- 1/2 c corn
- 1 c Romaine lettuce
- fat free ranch
- 8 oz lowfat milk

DINNER

- 3 oz Salisbury steak
- 1/2 c peas
- 1/2 c pears
- 2 slices whole wheat bread
- 2 tsp margarine
- 1 slice cherry pie
- 1/2 c 100% grape juice

SNACK

- apple slices
- 1/2 c pinaapple juice

Day 4

BREAKFAST

- 1 oz whole grain cereal
- 1/2 c fat free yogurt
- 1/2 c banana
- 1/2 100% grape juice
- 8 oz lowfat milk

LUNCH

- 3 oz baked/breaded chicken tenders
- 1 whole grain dinner roll
- 1/2 c cinnamon applesauce
- 1/4 c raisins
- 1/2 c mashed potatoes
- 1/4 c green peas
- 1/4 c cooked carrot coins
- 8 oz lowfat milk

DINNER

- 2 turkey tacos in soft shells
- 1 c spanish rice
- 1 T sour cream
- 2 T salsa
- 1/2 c mandarin oranges
- 1 slice blueberry pie
- 1/2 c 100% grape juice

SNACK

- yogurt
- 100% apple juice

Day 5

BREAKFAST

2 oz whole grain bagel  
lowfat cream cheese  
1/2 c fresh apple  
1/2 c 100% fruit juice  
8 oz lowfat milk

Day 6

BREAKFAST

1 oz oatmeal  
granola bar  
1/2 c cinnamon apples  
1/2 c 100% grape juice  
8 oz lowfat milk

LUNCH

3 oz chicken/cheese quesadilla  
1 oz whole grain tortilla chips  
1/2 c pineapple chunks  
1/2 c orange wedges  
1/2 c three bean salad  
1/2 c lettuce, onion, peppers, salsa  
8 oz lowfat milk

LUNCH

3oz turkey 1oz sub  
1/2 c fresh banana  
1/2 c pears  
1 c spinach salad  
fat free ranch  
1/2 c baby carrots  
8 oz lowfat milk

DINNER

chicken patty on bun  
french fries  
ketchup/mayo  
1/2 c mixed vegetables  
1 c apple slices  
1 slice yellow cake with chocolate frosting  
1/2 c 100% grape juice

DINNER

3 oz beef stew  
1 c egg noodles  
1 c peas  
2 slices whole grain bread  
1 tsp margarine  
apple  
1/2 c sherbet  
1/2 c 100% grape juice

SNACK

granola bar  
100% pineapple juice

SNACK

whole grain muffin  
100% apple juice

Day 7

BREAKFAST

- 1 oz whole grain cereal
- 1 oz whole grain apple muffin
- 1/4 c raisins
- 1/2 c 100% orange juice
- 8 oz lowfat milk

Day 8

BREAKFAST

- 2 oz whole grain waffles
- 1/2 c pineapples
- 1/2 c 100% grape juice
- 1 T lite syrup
- 8 oz lowfat milk

LUNCH

- 3 oz oven baked whole grain fish nuggets
- whole grain dinner roll
- 1 c mixed fruit
- 1/2 baked potato wedges
- 1/2 c green beans
- 8 oz lowfat milk

LUNCH

- 3 oz hamburger on a 1 oz whole grain bun
- 1/2 c 100% apple juice
- 1/2 c fruit cocktail
- 3/4 c baked sweet potato fries
- 1/4 c equivalent lettuce, onion, tomato, pickles
- 8 oz lowfat milk

DINNER

- grilled chicken wrap
- 1 c mixed vegetable
- 1 tsp margarine
- 1/2 c three bean salad
- 1/2 c butterscotch pudding
- 1/2 c 100% orange juice

DINNER

- 1 1/2 c mostaccioli with meat sauce
- 1 italian sausage
- 1 c Romaine lettuce with italian dressing
- 2 slices garlic bread
- 1 slice cheesecake
- 1/2 c pears
- 1/2 c 100% orange juice

SNACK

- trail mix
- 100% pineapple juice

SNACK

- blueberry muffin
- 100% orange juice

Day 9

BREAKFAST

- 1 oz whole grain cereal
- 1 oz whole grain animal crackers
- 1 c pear
- 1/2 c 100% grape juice
- 8 oz lowfat milk

Day 10

BREAKFAST

- 1 oz whole grain english muffin
- 1 oz peanut butter
- 1/2 c peaches
- 1/2 c 100%fruit punch
- 8 oz lowfat milk

LUNCH

- 3 oz grilled chicken ceaser
- 1 oz wrap on 1 oz whole grain torillas
- 1 c cantaloupe wedges
- 1/2 c roasted new potatoes
- 1/2 c sliced cuccumbers and onions
- 8 oz lowfat milk

LUNCH

- 2 oz grilled cheese sandwich on 1 oz whole grain bread
- 1/2 c pears
- 1/2 c peaches
- 1/2 c baked beans
- 1/2 c corn
- 8 oz lowfat milk

DINNER

- 3 oz BBQ chicken breast
- 1 c au graton potatoes
- 1/2 c green beans
- 1 c peaches
- brownie
- 1/2 c 100% apple juice

DINNER

- 3 oz pork roast
- 1 c rice pilaf
- 1/2 c lima beans
- 1 piece cornbread
- 1 piece chocolate cake with chocolate frosting
- 1/2 100% grape juice

SNACK

- cheese and crackers
- 100% apple juice

SNACK

- apple slices
- 100% pineapple juice

Day 11

BREAKFAST

- 2 oz whole grain french toast
- 1/2 c applesauce
- 1/2 c 100% pineapple juice
- 2 T lite Syrup
- 8 oz lowfat milk

Day 12

BREAKFAST

- 1 oz whole grain cereal
- 1/2 c fat free yogurt
- 1/2 c fresh banana
- 1/2 c 100 % orange juice
- 8 oz lowfat milk

LUNCH

- 4 oz sloppy joe on a 1 oz whole grain bun
- 1 c watermelon
- 1/2 c potato salad
- 1/2 c cole slaw
- 8 oz lowfat milk

LUNCH

- 3 oz chili with beans
- 1 oz whole grain dinner roll
- 1/2 c mixed fruit
- 1/2 c fresh banana
- 1/2 c cooked carrots
- 3/8 c greens peas
- 8 oz lowfat milk

DINNER

- Ham and cheese on rye
- mayo/mustard
- 1/2 c carrot sticks
- 1/2 c steamed broccoli
- 1 c pears
- 1/2 c chocolate pudding
- 1/2 c 100% apple juice

DINNER

- cheeseburger on bun
- Pretzels
- 1 c applesauce
- 1 slice yellow cake with chocolate frosting
- 1/2 c cauliflower
- 1/2 c 100% pineapple juice

SNACK

- yogurt
- 100% grape juice

SNACK

- granola bar
- 100% apple juice

Day 13

BREAKFAST

- 1 oz whole grain biscuit
- 1/2 oz egg
- 1/2 oz low fat cheese
- 1/2 c mixed fruit
- 1/2 c 100% apple juice
- 8 oz lowfat milk

Day 14

BREAKFAST

- 1 oz whole grain cereal
- 1 hard boiled egg
- 1/2 c orange wedges
- 1/2 c 100% grape juice
- 8 oz lowfat milk

LUNCH

- 3 oz chicken sandwich on 1 oz whole grain bun
- 1/2 c fresh apple
- 1/2 c 100% fruit juice
- 1/2 c sweet potato casserole
- 1/2 c s broccoli steamed
- 8 oz lowfat milk

LUNCH

- 3 oz ham and cheese 1 oz sub
- 1 oz whole grain tortilla chips
- 1/2 c fresh orange wedges
- 1/2 c pineapple chunks
- 3/8 c baked beans
- 3/8 c celery sticks
- 1/4 c carrot sticks
- 1 T fat free ranch
- 8 oz lowfat milk

DINNER

- 3 oz pork roast
- 1 c mashed potatoes and gravy
- 1/2 c carrot coins
- 1 c grapes
- 2 whole grain rolls
- 1 tsp margarine
- 2 oreos
- 1/2 c 100 % apple juice

DINNER

- 1 1/4 c spaghetti with 2 meatballs
- 2 pieces garlic bread
- 1/2 c green beans
- 1 c fruit cocktail
- 1/2 c vanilla ice cream
- 1/2 c 100% orange juice

SNACK

- whole grain muffin
- 100% pineapple juice

SNACK

- trail mix
- 100% apple juice

Day 15  
BREAKFAST  
1 oz whole grain toast  
1 oz scrambled eggs with 1/4 mushroom,  
red/green peppers and onions  
1/2 c 100% orange juice  
8 oz lowfat milk

Day 16  
BREAKFAST  
1 oz oatmeal  
whole grain granola bar  
1/2 c raisins  
1/2 c pineapple juice  
8 oz lowfat milk

LUNCH  
2- 2 oz meat and cheese tacos  
1/2 c applesauce  
1/2 c peaches  
1 c romaine lettuce with ranch  
1/2 c equivalent of shredded lettuce,  
1/4 diced tomatoes, mushrooms  
8 oz lowfat milk

LUNCH  
4 oz ground turkey and low fat cheese 1 oz whole grain ziti  
1/2 c fresh banana  
1/2 c 100% apple juice  
1/2 c baked sweet plantains  
1/2 c corn  
1/2 c sliced tomatoes  
8 oz lowfat milk

DINNER  
3 oz roast chicken  
1 c parsley potatoes  
1/2 c peas  
2 slices whole wheat bread  
2 tsp margarine  
1 c fruit cocktail  
1/2 c 100% grape juice

DINNER  
grilled cheese sandwich  
1 c whole grain macaroni and cheese  
1/2 c broccoli  
apple  
1 sliced banana cake with creamcheese frosting  
1/2 c 100% apple juice

SNACK  
blueberry muffin  
100% grape juice

SNACK  
cheese crackers  
100% pineapple juice

Day 17

BREAKFAST

- 1 oz whole grain cereal
- 1 oz whole grain blueberry muffin
- 1/2 c fresh apple
- 1/2 c 100% orange juice
- 8 oz lowfat milk

LUNCH

- meat and vegetable stir fry
- 2 oz meat and 1/2 c vegetable
- 2 oz whole grain brown rice
- 1/2 c fresh pineapple chunks
- 1/2 c pears
- 1/2 c steamed broccoli and cauliflower
- 8 oz lowfat milk

DINNER

- taco salad
- 1/2 c carrots
- 1/2 c peaches
- 2 whole train rolls
- 1 c apple crisp
- 1/2 c 100% grape juice

SNACK

- apple slices
- 100% fruit punch

Day 18

BREAKFAST

- 2 oz whole grain waffles
- 2 T lite syrup
- 1/2 c peaches
- 1/2 c 100% apple juice
- 8 oz lowfat milk

LUNCH

- 2 oz shredded bbq chicken
- 1 oz whole grain bun
- 1/2 c baked cinnamon apples
- 1/4 c raisins
- 1 1/2 c romaine salad with tomatoes and shredded carrots
- 2 T fat free ranch
- 8 oz lowfat milk

DINNER

- 3 oz meal sloppy joe on bun
- 10 tator tots
- 1 c corn
- apple 2 nutter butter cookies
- 1/2 c 100% grape juice

SNACK

- yogurt
- 100% orange juice

Day 19

BREAKFAST

- 1 oz whole grain cereal
- 1 oz whole grain graham crackers
- 1/2 c cinnamon apples
- 1/2 c 100% grape juice
- 8 oz lowfat milk

Day 20

BREAKFAST

- 2 oz whole grain breakfast muffin
- 1/2 c pineapple
- 1/2 c 100% fruit punch
- 8 oz lowfat milk

LUNCH

- 2 oz beef burrito on whole grain tortilla
- 1 oz whole grain tortilla chips
- 1 c fresh melon
- 1/4 c salsa
- 1/2 c corn
- 1/4 celery sticks with fat free ranch
- 8 oz lowfat milk

LUNCH

- 3 oz hot turkey and cheese sub on 1 oz whole grain bun
- 1/2 c red grapes
- 1/2 c sliced kiwi
- 1/2 c baked sweet potato fries
- 1/4 c green beans
- 1/4 c sliced tomatoes
- 8 oz lowfat milk

DINNER

- 1 c beef stroganoff with egg noodles
- 1/2 broccoli
- 1/2 c peaches
- 1 whole grain roll
- 1 slice carrot cake
- 1/2 c apple juice

DINNER

- 3 oz roast turkey
- 1 c stuffing
- 1 c mashed potatoes with gravy
- 1/2 c green beans
- apple
- 1 slice pumpkin pie
- 2 tsp margarine
- 1/2 c 100% apple juice

SNACK

- granola bar
- 100% pineapple juice

SNACK

- whole grain muffin
- 100% orange juice

Day 21

**BREAKFAST**

- 1 oz whole grain pancakes
- 1 oz turkey sausage
- 1/2 c mixed fruit
- 1/2 c 100% orange juice
- lite syrup
- 8 oz lowfat milk

**LUNCH**

- 2 oz grilled chicken and lowfat cheese chef salad
- 1 oz whole grain croutains
- 1 oz whole grain braidstick
- 1/2 c fresh apple
- 1/2 c baked beans
- 1/2 c 100% orange juice
- 8 oz lowfat milk

**DINNER**

- 1 1/2 c mostocolli
- 1 italian sausage link
- 2 pieces garlic bread
- 1/2 c string beans
- 1 slice cheescake
- 1 c pears
- 1/2 c 100% grape juice

**SNACK**

- trail mix
- 100% apple juice

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## **EXHIBIT B-3:**

### **A La Carte Price List**

**NOTE: The River Valley Detention  
Center does not have A La Carte Service**

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**EXHIBIT C:**

**Annual USDA Foods Order  
For School Year  
2021-2022**

## Annual Order Form (Group A)

**Agency Year Account Summary 2022**

Agency Name: County of Will  
 Agreement Nbr: 56099046P00A7  
 Contract Nbr: 09900800A2022  
 Representative: Lawrence M Walsh  
 Phone Nbr: (815) 740-4801  
 Beginning PAL Balance: \$3,184,3000  
 DOD Fresh Allotment: \$0,0000  
 Diversion to Processing: \$0,0000  
 Available for USDA Foods Requests: \$3,184,3000  
 Value of USDA Foods Requested: (can exceed available by up to 35%): \$3,568,1527

USDA Foods Received YTD: \$0,0000  
 Remaining PAL Balance YTD: \$3,184,3000

**Click on Bonus to place a bonus order**

2022 - SCHOOL (A) **▼** Dairy, Grains, Nuts, Oils **▼** [Go](#)

PAL	Bonus	USDA Foods Name	PAL Bonus	Accepted	Requested	Balance	Case Value	Requested Value	Pack Size	Storage Type
		111100 CEREAL, OAT CIRCLES, BOWLS	PAL	<input checked="" type="checkbox"/>	3	3	\$15,4338	\$46,3014	6 # CASE	Dry
		100036 CHEESE, BLND, AM/SKIM YELLOW SLC	PAL	<input type="checkbox"/>	0	0	\$48,2940	\$0,0000	6/5# LOAVES	Cooler
		100012 CHEESE, CHeddar R/F SHRED YELLOW	PAL	<input type="checkbox"/>	0	0	\$55,4010	\$0,0000	6/5# BAGS	Cooler
		111110 CHEESE, CHeddar, YELLOW, SLICED	PAL	<input checked="" type="checkbox"/>	4	4	\$31,1916	\$124,7664	12 # CASE	Cooler
		100034 CHEESE, MOZZ LT SHRED FRZ	PAL	<input type="checkbox"/>	0	0	\$55,4010	\$0,0000	30# BOX	Freezer
		110396 CHEESE, MOZZ, STRING, 1 OZ STICKS	PAL	<input type="checkbox"/>	0	0	\$53,1090	\$0,0000	360/1 oz sticks	Cooler
		111220 CHEESE, PEPPER JACK, SHRED	PAL	<input type="checkbox"/>	0	0	\$46,3140	\$0,0000	4/5 LB BAGS	Cooler
		110501 MACARONI, WHOLE GRAIN-RICH BLEND	PAL	<input checked="" type="checkbox"/>	3	3	\$10,8880	\$32,6640	20# Carton	Dry
		100439 OIL, VEGETABLE	PAL	<input type="checkbox"/>	0	0	\$22,2314	\$0,0000	6/1 GAL BTL	Dry
		100396 PEANUT BUTTER, SMOOTH	PAL	<input checked="" type="checkbox"/>	5	5	\$33,7830	\$168,9150	6/5# CANS	Dry
		110854 PEANUT BUTTER, INDIVIDUAL PORTION	PAL	<input type="checkbox"/>	0	0	\$64,5598	\$0,0000	120/1.1 OZ unit	Dry
		110393 PANCAKES, WHOLE GRAIN FRZ	PAL	<input checked="" type="checkbox"/>	3	3	\$12,0452	\$36,1356	12# CARTON	Freezer
		110520 PENNE, WHOLE GRAIN-RICH BLEND	PAL	<input type="checkbox"/>	0	0	\$10,2800	\$0,0000	20# Carton	Dry
		110504 ROTINI, WHOLE GRAIN-RICH BLEND	PAL	<input checked="" type="checkbox"/>	3	3	\$10,7580	\$32,2740	20# Carton	Dry
		110506 SPAGHETTI, WHOLE GRAIN-RICH BLEND	PAL	<input type="checkbox"/>	0	0	\$8,0960	\$0,0000	20# Carton	Dry
		100500 RICE, BROWN, LONG GR, PARBOILED	PAL	<input type="checkbox"/>	0	0	\$44,1264	\$0,0000	24/2# BAGS	Cooler
		100935 SUNFLOWER SEED BUTTER	PAL	<input type="checkbox"/>	0	0	\$56,9730	\$0,0000	6/5# CANS	Dry
		110394 TORTILLA, WHOLE GRAIN FRZ	PAL	<input type="checkbox"/>	0	0	\$21,2139	\$0,0000	288 1.5 oz TORTILLAS	Freezer

☆ - Newly Offered USDA Foods
 ✖ - Inactive
 🔍 - View USDA Foods Details

Annual Order Form (Group A)

Agency Year Account Summary 2022

Agency Name: County of Will  
 Agreement Nbr: 56099046P00A7  
 Contract Nbr: 09900800A2022  
 Representative: Lawrence M Walsh  
 Phone Nbr: (815) 740-4601  
 Beginning PAL Balance: \$3,184,3000  
 DOD Fresh Allotment: \$0,0000  
 Diversion to Processing: \$0,0000  
 Available for USDA Foods Requests: \$3,184,3000  
 Value of USDA Foods Requested: (can exceed available by up to 35%): \$3,568,1527

USDA Foods Received YTD: \$0,0000  
 Remaining PAL Balance YTD: \$3,184,3000

Click on Bonus to place a bonus order

2022 - SCHOOL (A) Fruits



PAL Bonus	USDA Foods Name	PAL Bonus	Accepted	Requested	Balance	Case Value	Requested Value	Pack Size	Storage Type
100206	APPLE SLICES, CND UNSWT	PAL	<input type="checkbox"/>	0	0	\$31,8357	\$0,0000	6#10 CANS	Dry
110541	APPLESAUCE, CND, UNSWT	PAL	<input type="checkbox"/>	0	0	\$23,9534	\$0,0000	6#10 CANS	Dry
110361	APPLESAUCE CUPS, UNSWT, 96/4.5 OZ	PAL	<input type="checkbox"/>	0	0	\$16,5950	\$0,0000	96/4.5 OZ CUPS	Dry
100261	APRICOT CUPS, DICED, FRZ, 4.5 OZ	PAL	<input type="checkbox"/>	0	0	\$37,2398	\$0,0000	96/4.5 OZ CUP	Freezer
100216	APRICOTS, DICED, XLT SYRUP, CND	PAL	<input type="checkbox"/>	0	0	\$37,2317	\$0,0000	6#10 CANS	Dry
110623	BLUEBERRIES, HIGHBUSH FRZ, 12/2.5#	PAL	<input type="checkbox"/>	0	0	\$33,6390	\$0,0000	12/2.5# CARTONS	Freezer
110723	CRANBERRIES, DRIED, 300/1,16 oz	PAL	<input type="checkbox"/>	0	0	\$60,7847	\$0,0000	300/1,16oz pkgs	Cooler
110859	MIXED BERRIES, CUP, FRZ	PAL	<input type="checkbox"/>	0	0	\$37,1856	\$0,0000	96/4oz cups	Freezer
100212	MIXED FRUIT, XLT SYRUP, CND	PAL	<input checked="" type="checkbox"/>	6	6	\$30,5121	\$183,0726	6#10 CANS	Dry
100241	PEACH CUPS, DICED, FRZ, 4.4 OZ	PAL	<input type="checkbox"/>	0	0	\$30,8035	\$0,0000	96/4.4 OZ CUPS	Freezer
100220	PEACHES, CLING, DICED, XLT SYRUP, CND	PAL	<input checked="" type="checkbox"/>	4	4	\$31,3747	\$125,4988	6#10 CANS	Dry
100219	PEACHES, CLING, SLICED, XLT SYRUP, CND	PAL	<input type="checkbox"/>	0	0	\$29,8602	\$0,0000	6#10 CANS	Dry
100239	PEACHES, FREESTONE, SLIC, FRZ	PAL	<input type="checkbox"/>	0	0	\$21,8600	\$0,0000	20# CARTON	Freezer
100225	PEARS, DICED, XLT SYRUP, CND	PAL	<input type="checkbox"/>	0	0	\$29,9647	\$0,0000	6#10 CANS	Dry
100224	PEARS, SLICED, XLT SYRUP, CND	PAL	<input checked="" type="checkbox"/>	4	4	\$28,5546	\$114,2184	6#10 CANS	Dry
100293	RAISINS, UNSWT, 144/1.33 OZ BOXES	PAL	<input type="checkbox"/>	0	0	\$18,7572	\$0,0000	144/1,33 OZ BOXES	Cooler
100256	STRAWBERRY CUPS, DICED, FRZ, 4.5 OZ	PAL	<input checked="" type="checkbox"/>	5	5	\$40,7835	\$203,9175	96/4.5 OZ CUPS	Freezer
100254	STRAWBERRIES, SLICED, FRZ	PAL	<input type="checkbox"/>	0	0	\$31,9080	\$0,0000	30# CARTON	Freezer
100253	STRAWBERRIES, WHOLE, IQF	PAL	<input type="checkbox"/>	0	0	\$39,8220	\$0,0000	30# CONTAINER	Freezer
110846	STRAWBERRIES WHOLE IQF, 12/2.5#	PAL	<input type="checkbox"/>	0	0	\$34,4970	\$0,0000	12/2.5# CARTON	Freezer

[Newly Offered USDA Foods](#)
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Report

Agency Year Account Summary 2022

Agency Name: County of Will  
 Agreement Nbr: 56099046P00A7  
 Contract Nbr: 09900800A2022  
 Representative: Lawrence M Walsh  
 Phone Nbr: (815) 740-4601

Beginning PAL Balance: \$3,184,3000

DOD Fresh Allotment: \$0,0000  
 Diversion to Processing: \$0,0000

Available for USDA Foods Requests: \$3,184,3000

Value of USDA Foods Requested: (can exceed available by up to 35%): \$3,568,1527

USDA Foods Received YTD: \$0,0000  
 Remaining PAL Balance YTD: \$3,184,3000

Click on Bonus to place a bonus order

2022 - SCHOOL (A)

Meats/Alternates

Go

PAL	Bonus	Code	USDA Foods Name	PAL/ Bonus	Accepted	Requested	Balance	Case Value	Requested Value	Pack Size	Storage Type
		100134	BEEF CRUMBLES, COOKED W/SPP	PAL	<input checked="" type="checkbox"/>	5	5	\$107,4800	\$537,4000	4/10# PKG.	Freezer
		100158	BEEF, FINE GROUND, FRZ 40	PAL	<input type="checkbox"/>	0	0	\$148,9400	\$0,0000	CARTON	Freezer
		100163	BEEF PATTY LEAN, RAW FRZ 3,1 oz	PAL	<input type="checkbox"/>	0	0	\$161,7520	\$0,0000	40# CARTON	Freezer
		110348	BEEF PATTY RAW IQF W/SPP 2,8 oz	PAL	<input type="checkbox"/>	0	0	\$122,5680	\$0,0000	40# CARTON	Freezer
		110322	BEEF PATTY W/SPP COOKED HNSTYLE 2,2oz	PAL	<input type="checkbox"/>	0	0	\$132,8200	\$0,0000	40# CARTON	Freezer
		100188	HAM, COOKED, DICED, FRZ.	PAL	<input type="checkbox"/>	0	0	\$74,5400	\$0,0000	8/5# PKG	Freezer
		100187	HAM, COOKED, SLICED, FRZ.	PAL	<input type="checkbox"/>	0	0	\$100,9040	\$0,0000	8/5# PKG	Freezer
		110851	POLLOCK STICKS, BRD FRZ	PAL	<input type="checkbox"/>	0	0	\$83,4160	\$0,0000	40# CASE	Freezer
		100173	PORK LEG ROAST, RAW, FRZ	PAL	<input type="checkbox"/>	0	0	\$75,9520	\$0,0000	36-42 LB CTN	Freezer
		110730	PORK, UNSEASONED PULLED COOKED FRZ	PAL	<input type="checkbox"/>	0	0	\$106,1600	\$0,0000	8/5# Packages	Freezer

- Newly Offered USDA Foods - Inactive - View USDA Foods Details

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Report

3/14/2021

RequestDetailAlloc

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### Annual Order Form (Group A)

Home Annual Order Forms Monthly Process Reports Administration

#### Agency Year Account Summary 2022

Agency Name: County of Will Beginning PAL Balance: \$3,184,3000

Agreement Nbr: 56099046P00A7 DOD Fresh Allotment: \$0,0000

Contract Nbr: 09900800A2022 Diversion to Processing: \$0,0000

Representative: Lawrence M Walsh Available for USDA Foods Requests: \$3,184,3000

Phone Nbr: (815) 740-4601 Value of USDA Foods Requested: (can exceed available by up to 35%): \$3,568,1527

USDA Foods Received YTD: \$0,0000

Remaining PAL Balance YTD: \$3,184,3000

Click on Bonus to place a bonus order

2022 - SCHOOL (A) Poultry/Eggs

[Go](#)

PAL	Bonus	USDA Foods Name	PAL/Bonus	Accepted	Requested	Balance	Case Value	Requested Value	Pack Size	Storage Type	
		100098 CHICKEN CUT-UP, IQF	PAL	<input type="checkbox"/>	0	0	\$39,0280	\$0,0000	40# CARTON	Freezer	<a href="#">🔍</a>
		100101 CHICKEN, DICED, COOKED, FRZ	PAL	<input type="checkbox"/>	0	0	\$71,2680	\$0,0000	40# CARTON	Freezer	<a href="#">🔍</a>
		100117 CHICKEN, FAJITA STRIPS	PAL	<input checked="" type="checkbox"/>	4	4	\$57,1710	\$228,6840	30# CARTON	Freezer	<a href="#">🔍</a>
		110921 CHICKEN, FILET, UNBREADED, FRZ	PAL	<input type="checkbox"/>	0	0	\$66,7080	\$0,0000	30# CASE	Freezer	<a href="#">🔍</a>
		110080 CHICKEN, OVEN ROASTED	PAL	<input checked="" type="checkbox"/>	4	4	\$69,8820	\$279,5280	30# CARTON	Freezer	<a href="#">🔍</a>
		110462 CHICKEN STRIPS, COOKED UNSEASONED	PAL	<input type="checkbox"/>	0	0	\$62,1570	\$0,0000	30# CASE	Freezer	<a href="#">🔍</a>
		110931 EGG, PATTY, COOKED ROUND, FRZ	PAL	<input type="checkbox"/>	0	0	\$46,7850	\$0,0000	25# CASE	Freezer	<a href="#">🔍</a>
		100046 EGGS, WHOLE, FROZEN	PAL	<input type="checkbox"/>	0	0	\$25,0710	\$0,0000	6/5# CASE	Freezer	<a href="#">🔍</a>
		100121 TURKEY BRST, DELL, FRZ	PAL	<input checked="" type="checkbox"/>	4	4	\$78,6360	\$314,1440	40# CASE	Freezer	<a href="#">🔍</a>
		100122 TURKEY BRST, DELL, SMK, FRZ	PAL	<input type="checkbox"/>	0	0	\$84,4000	\$0,0000	40# CASE	Freezer	<a href="#">🔍</a>
		110554 TURKEY BRST, DELL, SLICED, FRZ	PAL	<input type="checkbox"/>	0	0	\$103,7760	\$0,0000	8/5# Packages	Freezer	<a href="#">🔍</a>
		100126 TURKEY HAMS, FRZ	PAL	<input type="checkbox"/>	0	0	\$92,0000	\$0,0000	40# CARTON	Freezer	<a href="#">🔍</a>
		100125 TURKEY ROAST, FROZEN	PAL	<input type="checkbox"/>	0	0	\$88,4400	\$0,0000	32,48# CARTON	Freezer	<a href="#">🔍</a>
		110911 TURKEY, SMOKED HAM, SLICED	PAL	<input checked="" type="checkbox"/>	4	4	\$114,1800	\$456,7200	8/5# PKGS	Freezer	<a href="#">🔍</a>
		100119 TURKEY TACO FILLING	PAL	<input checked="" type="checkbox"/>	6	6	\$50,2080	\$301,2480	30# CASE	Freezer	<a href="#">🔍</a>

[🌟](#) - Newly Offered USDA Foods [✖](#) - Inactive [🔍](#) - View USDA Foods Details

Annual Order Form (Group A)

Agency Year Account Summary 2022

Agency Name: County of Will  
 Agreement Nbr: 56099046P00A7  
 Contract Nbr: 09900800A2022  
 Representative: Lawrence M Walsh  
 Phone Nbr: (815) 740-4601

Beginning PAL Balance: \$3,184,3000

DOD Fresh Allotment: \$0,0000  
 Diversion to Processing: \$0,0000  
 Available for USDA Foods Requests: \$3,184,3000

Value of USDA Foods Requested: (can exceed available by up to 35%): \$3,568,1527

USDA Foods Received YTD: \$0,0000  
 Remaining PAL Balance YTD: \$3,184,3000

Click on Bonus to place a bonus order

2022 - SCHOOL (A) Vegetables



PAL	Bonus	USDA Foods Name	PAL/Bonus	Accepted	Requested	Balance	Case Value	Requested Value	Pack Size	Storage Type
		BEANS, BLACK (TURTLE), LOW-SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$15,5318	\$0,0000	6#10 CANS	Dry
		BEANS, GARBANZO, LOW-SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$13,0977	\$0,0000	6#10 CANS	Dry
		BEANS, GREEN, CND, LOW SODIUM	PAL	<input type="checkbox"/>	0	0	\$18,4148	\$0,0000	6#10 CANS	Dry
		BEANS, GREEN, FRZ, NO SALT	PAL	<input type="checkbox"/>	0	0	\$18,6360	\$0,0000	30# CASE	Freezer
		BEANS, REFRIED, LOW SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$24,3516	\$0,0000	6#10 CANS	Dry
		BEANS, SMALL RED, LOW-SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$20,0678	\$0,0000	6#10 CANS	Dry
		BEANS, PINTO, LOW-SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$17,2773	\$0,0000	6#10 CANS	Dry
		BEANS, VEGETARIAN, LOW-SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$16,8966	\$0,0000	6#10 CANS	Dry
		BROCCOLI, NO SALT ADDED, FRZ	PAL	<input checked="" type="checkbox"/>	3	3	\$38,4420	\$115,3260	30# case	Freezer
		CARROTS, SLIC, LOW-SODIUM, CND	PAL	<input type="checkbox"/>	0	0	\$19,5981	\$0,0000	6#10 CANS	Dry
		CARROTS,SLC, NO SALT ADDED, FRZ	PAL	<input checked="" type="checkbox"/>	3	3	\$16,2750	\$48,8250	30# CASE	Freezer
		CORN, WHOLE KERNEL, CND, NO SALT	PAL	<input type="checkbox"/>	0	0	\$19,0880	\$0,0000	6#10 CANS	Dry
		CORN, WHOLE KERNEL, FRZ	PAL	<input checked="" type="checkbox"/>	2	2	\$17,0610	\$34,1220	30# CARTON	Freezer
		MIXED VEGETABLES FRZ	PAL	<input checked="" type="checkbox"/>	2	2	\$20,3160	\$40,6320	6/5 LB BAG	Freezer
		PEAS, CND, LOW SODIUM	PAL	<input type="checkbox"/>	0	0	\$26,1214	\$0,0000	6#10 CANS	Dry
		PEAS, FRZ	PAL	<input type="checkbox"/>	0	0	\$20,4420	\$0,0000	30# CARTON	Freezer
		POTATOES, DICED FRZ	PAL	<input checked="" type="checkbox"/>	4	4	\$17,8920	\$71,5680	6/5# CASE	Freezer
		POTATO, OVEN FRY, FRZ	PAL	<input checked="" type="checkbox"/>	4	4	\$18,0480	\$72,1920	6/5# PKG.	Freezer
		POTATO WEDGES, FRZ	PAL	<input type="checkbox"/>	0	0	\$18,8090	\$0,0000	6/5# PKG.	Freezer
		SALSA, POUCH, LOW SODIUM	PAL	<input type="checkbox"/>	0	0	\$21,9420	\$0,0000	6/106oz POUCHES	Dry
		SPAGHETTI S, MEATLESS PCH LOW SODIUM	PAL	<input type="checkbox"/>	0	0	\$19,1555	\$0,0000	6/106 OZ POUCHES	Dry
		SWT POTATO CRINKLE CUT OVEN FRY	PAL	<input type="checkbox"/>	0	0	\$41,1420	\$0,0000	6/5# Packages	Freezer
		SWT POTATOES, XLT SYRUP, CND, LOW SODIUM	PAL	<input type="checkbox"/>	0	0	\$32,8536	\$0,0000	6#10 CANS	Dry
		TOMATOES, DICED, CND	PAL	<input type="checkbox"/>	0	0	\$16,0650	\$0,0000	6#10 CANS	Dry
		TOMATO SAUCE POUCH, LOW SODIUM	PAL	<input type="checkbox"/>	0	0	\$19,0641	\$0,0000	6/106oz POUCHES	Dry

---

**EXHIBIT D:**

**Sponsor Claim for  
Reimbursements for  
School year  
2018-2019**

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2019 Program: SNP

### SNP Sponsor Claim

#### Quick Links

Version

6: Aug 2018 Claim - Sent to FRIS - 09/11/2018

Site Claims  
Claim Rates

#### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2018	1,881.06	21,173.62	19,292.56	1,881.06
National Lunch 2018	2,884.89	32,831.11	29,946.22	2,884.89
National Snack 2018	572.39	6,300.13	5,727.74	572.39
Illinois Free Breakfast & Lunch	69.20	140.88	71.68	69.20
National Breakfast 2019	0.00	14,070.50	14,070.50	0.00
National Lunch 2019	0.00	21,875.67	21,875.67	0.00
National Snack 2019	0.00	4,075.89	4,075.89	0.00

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Aug 2018  
Days of Operation: 08/01/2018 - 08/31/2018  
Days Claimed: 31  
Claim Source: Sponsor  
Last Updated: jbianc

Status Type: Approved-Sent to FRIS  
Date Received: 09/07/2018  
Date Approved: 09/07/2018  
Submitted by: jbianc

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

##### School Breakfast - Breakfast

Severe Need

Free 879

Free 879  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

##### National School Lunch - Lunch

60% or more Eligible

Free 851

Free 851  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 629

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
Enrollment 75  
ADA 31

##### National School Lunch

Days Claimed 31  
Enrollment 75  
ADA 31

[Info+](#) [fer](#) [School Snack](#)

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	23
Enrollment	75
ADA	31

**Eligibles**

**School Breakfast**

Free	75
Reduced	0
Paid	0

**National School Lunch**

Free	75
Reduced	0
Paid	0

**After School Snack**

Free	75
------	----

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

**Organization:** County of Will    **Type:** Claim  
**RCDT:** 56-099-046P-00    **Status:** Sent to FRIS  
**Program Year:** 2019    **Program:** SNP

### SNP Sponsor Claim

#### Quick Links

Version

11: Sep 2018 Claim - Sent to FRIS - 10/17/2018

[Site Claims](#)  
[Claim Rates](#)

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2018	2,000.90	23,174.52	21,173.62	2,000.90
National Lunch 2018	3,108.63	35,939.74	32,831.11	3,108.63
National Snack 2018	543.27	6,843.40	6,300.13	543.27
Illinois Free Breakfast & Lunch	74.08	214.96	140.88	74.08
National Breakfast 2019	0.00	14,070.50	14,070.50	0.00
National Lunch 2019	0.00	21,875.67	21,875.67	0.00
National Snack 2019	0.00	4,075.89	4,075.89	0.00

### + County of Will (56-099-046P-00)

#### Claim Data

**Claim Month:** Sep 2018  
**Days of Operation:** 09/01/2018 - 09/30/2018  
**Days Claimed:** 30  
**Claim Source:** Sponsor  
**Last Updated:** jblanc

**Status Type:**  
**Date Received:**  
**Date Approved:**  
**Submitted by:** jblanc

**Approved-Sent to FRIS Claim:**  
 10/09/2018  
 10/09/2018

#### Sponsor Notes

1 site(s) Included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free 935

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free 917

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 597

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 30  
 Enrollment 70  
 ADA 33

##### School Breakfast - Breakfast

Severe Need

Free 935  
 Reduced 0  
 Paid 0

##### National School Lunch - Lunch

60% or more Eligible

Free 917  
 Reduced 0  
 Paid 0

##### National School Lunch

Days Claimed 30  
 Enrollment 70  
 ADA 33

[Info](#) [After School Snack](#)

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	20
Enrollment	70
ADA	33

**Eligibles**

**School Breakfast**

Free	70
Reduced	0
Paid	0

**National School Lunch**

Free	70
Reduced	0
Paid	0

**After School Snack**

Free	70
------	----

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

**Organization:** County of Will    **Type:** Claim  
**RCDT:** 56-099-046P-00    **Status:** Sent to FRIS  
**Program Year:** 2019    **Program:** SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2018	0.00	23,174.52	23,174.52	0.00
National Lunch 2018	0.00	35,939.74	35,939.74	0.00
National Snack 2018	0.00	6,843.40	6,843.40	0.00
Illinois Free Breakfast & Lunch	68.64	283.60	214.96	68.64
National Breakfast 2019	1,853.24	1,853.24	0.00	1,853.24
National Lunch 2019	2,881.50	2,881.50	0.00	2,881.50
National Snack 2019	558.74	558.74	0.00	558.74

### + County of Will (56-099-046P-00)

#### Claim Data

**Claim Month:** Oct 2018  
**Days of Operation:** 10/01/2018 - 10/31/2018  
**Days Claimed:** 31  
**Claim Source:** Sponsor  
*Last Updated: jblanc*

**Status Type:**  
**Date Received:** 31  
**Date Approved:**  
*Submitted by: jblanc*

**Approved-Sent to FRIS Claim:**  
 11/09/2018  
 11/09/2018

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	866
------	-----

Free	866
Reduced	0
Paid	0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	850
------	-----

Free	850
Reduced	0
Paid	0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free	614
------	-----

#### Statistics

Number of sites	1
-----------------	---

##### School Breakfast

Days Claimed	31
Enrollment	76
ADA	31

##### National School Lunch

Days Claimed	31
Enrollment	76
ADA	31

### Info: After School Snack

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	23
Enrollment	76
ADA	31

**Eligibles**

<b>School Breakfast</b>	
Free	76
Reduced	0
Paid	0

<b>National School Lunch</b>	
Free	76
Reduced	0
Paid	0

<b>After School Snack</b>	
Free	76

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

**Organization:** County of Will    **Type:** Claim  
**RCDT:** 56-099-046P-00    **Status:** Sent to FRIS  
**Program Year:** 2019    **Program:** SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2018	0.00	23,174.52	23,174.52	0.00
National Lunch 2018	0.00	35,939.74	35,939.74	0.00
National Snack 2018	0.00	6,843.40	6,843.40	0.00
Illinois Free Breakfast & Lunch	44.88	328.48	283.60	44.88
National Breakfast 2019	1,239.06	3,092.30	1,853.24	1,239.06
National Lunch 2019	1,840.77	4,722.27	2,881.50	1,840.77
National Snack 2019	353.08	911.82	558.74	353.08

### + County of Will (56-099-046P-00)

#### Claim Data

**Claim Month:** Nov 2018  
**Days of Operation:** 11/01/2018 - 11/30/2018  
**Days Claimed:** 30  
**Claim Source:** Sponsor  
**Last Updated:** jblanc

**Status Type:**  
**Date Received:**  
**Date Approved:**  
**Submitted by:** jblanc

**Approved-Sent to FRIS Claim:**  
 12/13/2018  
 12/13/2018

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	579
------	-----

**School Breakfast - Breakfast**  
**Severe Need**

Free	579
Reduced	0
Paid	0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	543
------	-----

**National School Lunch - Lunch**  
**60% or more Eligible**

Free	543
Reduced	0
Paid	0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free	388
------	-----

#### Statistics

Number of sites	1
-----------------	---

##### School Breakfast

Days Claimed	30
Enrollment	61
ADA	22

##### National School Lunch

Days Claimed	30
Enrollment	61
ADA	22

#### Info + After School Snack

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	22
Enrollment	61
ADA	22

**Eligibles**

**School Breakfast**

Free	61
Reduced	0
Paid	0

**National School Lunch**

Free	61
Reduced	0
Paid	0

**After School Snack**

Free	61
------	----

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2019 Program: SNP

### SNP Sponsor Claim

#### Quick Links

#### Version

32: Dec 2018 Claim - Sent to FRIS - 01/08/2019

[Site Claims](#)  
[Claim Rates](#)

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2018	0.00	23,174.52	23,174.52	0.00
National Lunch 2018	0.00	35,939.74	35,939.74	0.00
National Snack 2018	0.00	6,843.40	6,843.40	0.00
Illinois Free Breakfast & Lunch	41.84	370.32	328.48	41.84
National Breakfast 2019	1,136.34	4,228.64	3,092.30	1,136.34
National Lunch 2019	1,745.85	6,468.12	4,722.27	1,745.85
National Snack 2019	302.12	1,213.94	911.82	302.12

### + County of Will (56-099-046P-00)

**Claim Data**  
Claim Month: Dec 2018  
Days of Operation: 12/01/2018 - 12/31/2018  
Days Claimed: 31  
Claim Source: Sponsor  
Last Updated: jlibranc

Status: Approved-Sent to FRIS  
Type: Claim  
Date Received: 01/03/2019  
Date Approved: 01/03/2019  
Submitted by: jlibranc

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

##### School Breakfast - Breakfast

Severe Need

Free 531

Free 531  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

##### National School Lunch - Lunch

60% or more Eligible

Free 515

Free 515  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

##### Area Eligible Snack

Free 332

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
Enrollment 59  
ADA 20

##### National School Lunch

Days Claimed 31  
Enrollment 59  
ADA 20

[Info: After School Snack](#)

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	21
Enrollment	59
ADA	20

**Eligibles**

**School Breakfast**

Free	59
Reduced	0
Paid	0

**National School Lunch**

Free	59
Reduced	0
Paid	0

**After School Snack**

Free	59
------	----

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2019 Program: SNP

### SNP Sponsor Claim

[Quick Links](#)

Version

39: Jan 2019 Claim - Sent to FRIS - 02/13/2019

[Site Claims](#)  
[Claim Rates](#)

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2018	0.00	23,174.52	23,174.52	0.00
National Lunch 2018	0.00	35,939.74	35,939.74	0.00
National Snack 2018	0.00	6,843.40	6,843.40	0.00
Illinois Free Breakfast & Lunch	65.16	435.48	370.32	65.16
National Breakfast 2019	1,750.52	5,979.16	4,228.64	1,750.52
National Lunch 2019	2,749.29	9,217.41	6,468.12	2,749.29
National Snack 2019	526.89	1,740.83	1,213.94	526.89

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Jan 2019  
Days of Operation: 01/01/2019 - 01/31/2019  
Days Claimed: 31  
Claim Source: Sponsor  
Last Updated: jblanc

Status: Approved-Sent to FRIS  
Type: Claim  
Date Received: 02/08/2019  
Date Approved: 02/08/2019  
Submitted by: jblanc

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

##### School Breakfast - Breakfast

Severe Need

Free 818  
Reduced 0  
Paid 0

Free 818  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

##### National School Lunch - Lunch

60% or more Eligible

Free 811  
Reduced 0  
Paid 0

Free 811  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 579

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
Enrollment 70  
ADA 29

##### National School Lunch

Days Claimed 31  
Enrollment 70  
ADA 29

[Info!](#) [After School Snack](#)

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	23
Enrollment	70
ADA	29

**Eligibles**

**School Breakfast**

Free	70
Reduced	0
Paid	0

**National School Lunch**

Free	70
Reduced	0
Paid	0

**After School Snack**

Free	70
------	----

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2019 Program: SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

45: Feb 2019 Claim - Sent to FRIS - 03/12/2019

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2018	0.00	23,174.52	23,174.52	0.00
National Lunch 2018	0.00	35,939.74	35,939.74	0.00
National Snack 2018	0.00	6,843.40	6,843.40	0.00
Illinois Free Breakfast & Lunch	57.40	492.88	435.48	57.40
National Breakfast 2019	1,555.78	7,534.94	5,979.16	1,555.78
National Lunch 2019	2,400.12	11,617.53	9,217.41	2,400.12
National Snack 2019	464.10	2,204.93	1,740.83	464.10

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Feb 2019  
Days of Operation: 02/01/2019 - 02/28/2019  
Days Claimed: 28  
Claim Source: Sponsor  
Last Updated: jbianc

Status Type: Approved-Sent to FRIS  
Date Received: 03/05/2019  
Date Approved: 03/05/2019  
Submitted by: jbianc

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free 727

##### School Breakfast - Breakfast

Severe Need

Free 727  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free 708

##### National School Lunch - Lunch

60% or more Eligible

Free 708  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 510

### Statistics

Number of sites 1

#### School Breakfast

Days Claimed 28  
Enrollment 59  
ADA 28

#### National School Lunch

Days Claimed 28  
Enrollment 59  
ADA 28

[Info + Filter School Snack](#)

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	20
Enrollment	59
ADA	28

**Eligibles**

**School Breakfast**

Free	59
Reduced	0
Paid	0

**National School Lunch**

Free	59
Reduced	0
Paid	0

**After School Snack**

Free	59
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3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

**Organization:** County of Will    **Type:** Claim  
**RCDT:** 56-099-046P-00    **Status:** Sent to FRIS  
**Program Year:** 2019    **Program:** SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

50: Mar 2019 Claim - Sent to FRIS - 04/09/2019

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2018	0.00	23,174.52	23,174.52	0.00
National Lunch 2018	0.00	35,939.74	35,939.74	0.00
National Snack 2018	0.00	6,843.40	6,843.40	0.00
Illinois Free Breakfast & Lunch	61.84	554.52	492.88	61.84
National Breakfast 2019	1,652.08	9,167.02	7,534.94	1,652.08
National Lunch 2019	2,606.91	14,224.44	11,617.53	2,606.91
National Snack 2019	459.55	2,664.48	2,204.93	459.55

### + County of Will (56-099-046P-00)

#### Claim Data

**Claim Month:** Mar 2019  
**Days of Operation:** 03/01/2019 - 03/31/2019  
**Days Claimed:** 31  
**Claim Source:** Sponsor  
*Last Updated: jblanc*

**Status Type:**  
**Date Received:**  
**Date Approved:**  
*Submitted by: jblanc*

**Approved-Sent to FRIS Claim:**  
 04/08/2019  
 04/08/2019

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free 772

##### School Breakfast - Breakfast

Severe Need

Free 772  
 Reduced 0  
 Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free 769

##### National School Lunch - Lunch

60% or more Eligible

Free 769  
 Reduced 0  
 Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 505

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
 Enrollment 60  
 ADA 27

##### National School Lunch

Days Claimed 31  
 Enrollment 60  
 ADA 27

#### Info + After School Snack

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	21
Enrollment	60
ADA	27

**Eligibles**

**School Breakfast**

Free	60
Reduced	0
Paid	0

**National School Lunch**

Free	60
Reduced	0
Paid	0

**After School Snack**

Free	60
------	----

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

**Organization:** County of Will    **Type:** Claim  
**RCDT:** 56-099-046P-00    **Status:** Sent to FRIS  
**Program Year:** 2019    **Program:** SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

54: Apr 2019 Claim - Sent to FRIS - 05/07/2019

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2018	0.00	23,174.52	23,174.52	0.00
National Lunch 2018	0.00	35,939.74	35,939.74	0.00
National Snack 2018	0.00	6,843.40	6,843.40	0.00
Illinois Free Breakfast & Lunch	52.36	606.88	554.52	52.36
National Breakfast 2019	1,414.54	10,601.56	9,187.02	1,414.54
National Lunch 2019	2,196.72	16,421.16	14,224.44	2,196.72
National Snack 2019	419.51	3,083.99	2,664.48	419.51

### + County of Will (56-099-046P-00)

#### Claim Data

**Claim Month:** Apr 2019  
**Days of Operation:** 04/01/2019 - 04/30/2019  
**Days Claimed:** 30  
**Claim Source:** Sponsor  
*Last Updated: jpbanc*

**Status:** Approved-Sent to FRIS  
**Type:** Claim  
**Date Received:** 05/03/2019  
**Date Approved:** 05/03/2019  
*Submitted by: jpbanc*

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	661
------	-----

**School Breakfast - Breakfast**

Severe Need

Free	661
Reduced	0
Paid	0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	648
------	-----

**National School Lunch - Lunch**

60% or more Eligible

Free	648
Reduced	0
Paid	0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free	461
------	-----

#### Statistics

Number of sites	1
-----------------	---

##### School Breakfast

Days Claimed	30
Enrollment	76
ADA	25

##### National School Lunch

Days Claimed	30
Enrollment	76
ADA	25

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	22
Enrollment	76
ADA	25

**Eligibles**

**School Breakfast**

Free	76
Reduced	0
Paid	0

**National School Lunch**

Free	76
Reduced	0
Paid	0

**After School Snack**

Free	76
------	----

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2019 Program: SNP

### SNP Sponsor Claim

#### Quick Links

Version

60: May 2019 Claim - Sent to FRIS - 06/11/2019



Site Claims  
Claim Rates

#### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim
National Breakfast 2018	0.00	23,174.52	23,174.52	0.00
National Lunch 2018	0.00	35,939.74	35,939.74	0.00
National Snack 2018	0.00	6,843.40	6,843.40	0.00
Illinois Free Breakfast & Lunch	60.56	667.44	606.88	60.56
National Breakfast 2019	1,622.12	12,223.68	10,601.56	1,622.12
National Lunch 2019	2,562.84	18,984.00	16,421.16	2,562.84
National Snack 2019	477.75	3,561.74	3,083.99	477.75

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: May 2019  
Days of Operation: 05/01/2019 - 05/31/2019  
Days Claimed: 31  
Claim Source: Sponsor  
Last Updated: phansen (LOCKED)

Status Type: Approved-Sent to FRIS  
Date Received Claim: 06/06/2019  
Date Approved: 06/06/2019  
Submitted by: jbilanc

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free 758

##### School Breakfast - Breakfast

Severe Need

Free 758  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free 756

##### National School Lunch - Lunch

60% or more Eligible  
Free 756  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 525

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
Enrollment 68  
ADA 27

##### National School Lunch

Days Claimed 31  
Enrollment 68  
ADA 27

#### Info [+] After School Snack

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	23
Enrollment	68
ADA	27

**Eligibles**

**School Breakfast**

Free	68
Reduced	0
Paid	0

**National School Lunch**

Free	68
Reduced	0
Paid	0

**After School Snack**

Free	68
------	----

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2019 Program: SNP

### SNP Sponsor Claim

Quick Links

Version

67: Jun 2019 Claim - Sent to FRIS - 07/23/2019

Site Claims  
Claim Rates

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2018	0.00	23,174.52	23,174.52	0.00
National Lunch 2018	0.00	35,939.74	35,939.74	0.00
National Snack 2018	0.00	6,843.40	6,843.40	0.00
Illinois Free Breakfast & Lunch	68.84	736.08	667.44	68.64
National Breakfast 2019	1,846.82	14,070.50	12,223.68	1,846.82
National Lunch 2019	2,891.67	21,875.67	18,984.00	2,891.67
National Snack 2019	514.15	4,075.89	3,561.74	514.15

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Jun 2019  
Days of Operation: 06/01/2019 - 06/30/2019  
Days Claimed: 30  
Claim Source: Sponsor  
Last Updated: jibiane

Status: Approved-Sent to FRIS  
Type: Claim  
Date Received: 07/18/2019  
Date Approved: 07/18/2019  
Submitted by: jibiane

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

##### School Breakfast - Breakfast

Severe Need

Free 863

Free 863  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

##### National School Lunch - Lunch

60% or more Eligible

Free 853

Free 853  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 565

#### Statistics

Number of sites

1

##### School Breakfast

Days Claimed 30  
Enrollment 70  
ADA 31

##### National School Lunch

Days Claimed 30  
Enrollment 70  
ADA 31

[Info](#) [After School Snack](#)

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed  
Enrollment  
ADA

20  
70  
31

**Eligibles**

**School Breakfast**

Free  
Reduced  
Paid

70  
0  
0

**National School Lunch**

Free  
Reduced  
Paid

70  
0  
0

**After School Snack**

Free

70

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2019 Program: SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

4: Jul 2018 Claim - Sent to FRIS - 08/28/2018



### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Thru Claim Paid
National Breakfast 2018	1,958.10	19,292.56	17,334.46	1,958.10
National Lunch 2018	2,973.03	29,946.22	26,973.19	2,973.03
National Snack 2018	555.10	5,727.74	5,172.64	555.10
Illinois Free Breakfast & Lunch	71.68	71.68	0.00	71.68
National Breakfast 2019	0.00	14,070.50	14,070.50	0.00
National Lunch 2019	0.00	21,875.67	21,875.67	0.00
National Snack 2019	0.00	4,075.89	4,075.89	0.00

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Jul 2018  
Days of Operation: 07/01/2018 - 07/31/2018  
Days Claimed: 31  
Claim Source: Sponsor  
Last Updated: jblanc

Status Type:   
Date Received:   
Date Approved:   
Submitted by: jblanc

Approved-Sent to FRIS  
Claim Date: 08/27/2018  
Date Approved: 08/27/2018

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

##### School Breakfast - Breakfast

Severe Need

Free 915

Free 915  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

##### National School Lunch - Lunch

60% or more Eligible

Free 877

Free 877  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 610

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
Enrollment 77  
ADA 32

##### National School Lunch

Days Claimed 31  
Enrollment 77  
ADA 32

#### After School Snack

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	22
Enrollment	77
ADA	32

**Eligibles**

**School Breakfast**

Free	77
Reduced	0
Paid	0

**National School Lunch**

Free	77
Reduced	0
Paid	0

**After School Snack**

Free	77
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**EXHIBIT D:**

**Sponsor Claim for  
Reimbursements for  
School year  
2019-2020**

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2020 Program: SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

7: Aug 2019 Claim - Sent to FRIS - 09/17/2019

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2019	1,892.00	15,962.50	14,070.50	1,892.00
National Lunch 2019	3,045.00	24,920.67	21,875.67	3,045.00
National Snack 2019	601.60	4,677.49	4,075.89	601.60
Illinois Free Breakfast & Lunch	69.20	89.20	0.00	69.20
National Breakfast 2020	0.00	16,137.00	16,137.00	0.00
National Lunch 2020	0.00	25,392.50	25,392.50	0.00
National Snack 2020	0.00	4,993.28	4,993.28	0.00

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Aug 2019  
Days of Operation: 08/01/2019 - 08/31/2019  
Days Claimed: 31  
Claim Source: Sponsor  
Last Updated: jblanc

Status Type: Approved-Sent to FRIS  
Date Received: 09/10/2019  
Date Approved: 09/10/2019  
Submitted by: jblanc

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free 860

##### School Breakfast - Breakfast

Severe Need

Free 860  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free 870

##### National School Lunch - Lunch

60% or more Eligible  
Free 870  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 640

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
Enrollment 80  
ADA 33

##### National School Lunch

Days Claimed 31  
Enrollment 80  
ADA 33

[Info!](#) [After School Snack](#)

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	22
Enrollment	80
ADA	33

**Eligibles**

**School Breakfast**

Free	80
Reduced	0
Paid	0

**National School Lunch**

Free	80
Reduced	0
Paid	0

**After School Snack**

Free	80
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3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

**Organization:** County of Will    **Type:** Claim  
**RCDT:** 56-099-046P-00    **Status:** Sent to FRIS  
**Program Year:** 2020    **Program:** SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

11: Sep 2019 Claim - Sent to FRIS - 10/15/2019

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Thru Claim Paid
National Breakfast 2019	2,230.80	18,193.30	15,962.50	2,230.80
National Lunch 2019	3,458.00	28,378.67	24,920.67	3,458.00
National Snack 2019	663.64	5,341.13	4,677.49	663.64
Illinois Free Breakfast & Lunch	80.08	149.28	69.20	80.08
National Breakfast 2020	0.00	16,137.00	16,137.00	0.00
National Lunch 2020	0.00	25,392.50	25,392.50	0.00
National Snack 2020	0.00	4,993.28	4,993.28	0.00

### + County of Will (56-099-046P-00)

#### Claim Data

**Claim Month:** Sep 2019  
**Days of Operation:** 09/01/2019 - 09/30/2019  
**Days Claimed:** 30  
**Claim Source:** Sponsor  
*Last Updated: jblanc*

**Status Type:**  
**Date Received:**  
**Date Approved:**  
*Submitted by: jblanc*

**Approved-Sent to FRIS Claim:**  
 10/08/2019  
 10/08/2019

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	1014
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**School Breakfast - Breakfast**  
**Severe Need**

Free	1014
Reduced	0
Paid	0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	988
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**National School Lunch - Lunch**  
**60% or more Eligible**

Free	988
Reduced	0
Paid	0

##### After School Snack - P.M. Snack

Free	706
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#### Statistics

Number of sites	1
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##### School Breakfast

Days Claimed	30
Enrollment	87
ADA	38

##### National School Lunch

Days Claimed	30
Enrollment	87
ADA	38

#### Info: After School Snack

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	21
Enrollment	87
ADA	38

**Eligibles**

**School Breakfast**

Free	87
Reduced	0
Paid	0

**National School Lunch**

Free	87
Reduced	0
Paid	0

**After School Snack**

Free	87
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3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2020 Program: SNP

### SNP Sponsor Claim

Quick Links

Version

18: Oct 2019 Claim - Sent to FRIS - 11/13/2019

Site Claims  
Claim Rates

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2019	0.00	18,193.30	18,193.30	0.00
National Lunch 2019	0.00	28,378.67	28,378.67	0.00
National Snack 2019	0.00	5,341.13	5,341.13	0.00
Illinois Free Breakfast & Lunch	85.52	234.80	149.28	85.52
National Breakfast 2020	2,349.60	2,349.60	0.00	2,349.60
National Lunch 2020	3,745.00	3,745.00	0.00	3,745.00
National Snack 2020	769.86	769.86	0.00	769.86

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Oct 2019  
Days of Operation: 10/01/2019 - 10/31/2019  
Days Claimed: 31  
Claim Source: Sponsor  
Last Updated: jflanc

Status: Approved-Sent to FRIS  
Type: Claim  
Date Received: 11/08/2019  
Date Approved: 11/08/2019  
Submitted by: jflanc

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

##### School Breakfast - Breakfast

Severe Need

Free 1068

Free 1068  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

##### National School Lunch - Lunch

60% or more Eligible

Free 1070

Free 1070  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 819

### Statistics

Number of sites 1

#### School Breakfast

Days Claimed 31  
Enrollment 97  
ADA 41

#### National School Lunch

Days Claimed 31  
Enrollment 97  
ADA 41

Info [+](#) **After School Snack**

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	23
Enrollment	97
ADA	41

**Eligibles**

**School Breakfast**

Free	97
Reduced	0
Paid	0

**National School Lunch**

Free	97
Reduced	0
Paid	0

**After School Snack**

Free	97
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3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

**Organization:** County of Will Type: Claim  
**RCDT:** 56-099-046P-00 Status: Sent to FRIS  
**Program Year:** 2020 Program: SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

26: Nov 2019 Claim - Sent to FRIS - 12/10/2019

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim
National Breakfast 2019	0.00	18,193.30	18,193.30	0.00
National Lunch 2019	0.00	28,378.67	28,378.67	0.00
National Snack 2019	0.00	5,341.13	5,341.13	0.00
Illinois Free Breakfast & Lunch	69.36	304.16	234.80	69.36
National Breakfast 2020	1,894.20	4,243.80	2,349.60	1,894.20
National Lunch 2020	3,055.50	6,800.50	3,745.00	3,055.50
National Snack 2020	580.92	1,350.78	769.86	580.92

### + County of Will (56-099-046P-00)

#### Claim Data

**Claim Month** Nov 2019  
**Days of Operation** 11/01/2019 - 11/30/2019  
**Days Claimed** 30  
**Claim Source** Sponsor  
*Last Updated: jblanc*

**Status** Approved-Sent to FRIS  
**Type** Claim  
**Date Received** 12/09/2019  
**Date Approved** 12/09/2019  
*Submitted by: jblanc*

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

##### School Breakfast - Breakfast

Severe Need

Free 861

Free 861  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

##### National School Lunch - Lunch

60% or more Eligible

Free 873  
Reduced 0

Free 873  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 618

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 30  
Enrollment 79  
ADA 34

##### National School Lunch

Days Claimed 30  
Enrollment 79  
ADA 34

[Info](#) [+](#) [After School Snack](#)

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed  
Enrollment  
ADA

21  
79  
34

**Eligibles**

**School Breakfast**

Free  
Reduced  
Paid

79  
0  
0

**National School Lunch**

Free  
Reduced  
Paid

79  
0  
0

**After School Snack**

Free

79

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
 RCDDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2020 Program: SNP

### SNP Sponsor Claim

Quick Links

Version

[Site Claims](#)

[Claim Rates](#)

34: Dec 2019 Claim - Sent to FRIS - 01/14/2020



### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim
National Breakfast 2019	0.00	18,193.30	18,193.30	0.00
National Lunch 2019	0.00	28,378.67	28,378.67	0.00
National Snack 2019	0.00	5,341.13	5,341.13	0.00
Illinois Free Breakfast & Lunch	88.24	392.40	304.16	88.24
National Breakfast 2020	2,461.80	6,705.60	4,243.80	2,461.80
National Lunch 2020	3,804.50	10,605.00	6,800.50	3,804.50
National Snack 2020	728.50	2,079.28	1,350.78	728.50

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Dec 2019  
 Days of Operation: 12/01/2019 - 12/31/2019  
 Days Claimed: 31  
 Claim Source: Sponsor  
 Last Updated: jblanc

Status Type:   
 Date Received:   
 Date Approved:   
 Submitted by: jblanc

Approved Sent to FRIS Claim

01/10/2020  
01/10/2020

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

#### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free 1119

#### School Breakfast - Breakfast

Severe Need

Free 1119  
 Reduced 0  
 Paid 0

#### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free 1087

#### National School Lunch - Lunch

60% or more Eligible

Free 1087  
 Reduced 0  
 Paid 0

#### After School Snack - P.M. Snack

Area Eligible Snack

Free 775

#### Statistics

Number of sites 1

#### School Breakfast

Days Claimed 31  
 Enrollment 86  
 ADA 39

#### National School Lunch

Days Claimed 31  
 Enrollment 86  
 ADA 39

[Info \[+\]](#) After School Snack

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	22
Enrollment	86
ADA	39

**Eligibles**

**School Breakfast:**

Free	86
Reduced	0
Paid	0

**National School Lunch**

Free	86
Reduced	0
Paid	0

**After School Snack**

Free	86
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3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2020 Program: SNP

### SNP Sponsor Claim

Quick Links

Version

46: Jan 2020 Claim - Sent to FRIS - 03/17/2020

Site Claims  
Claim Rates

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2019	0.00	18,193.30	18,193.30	0.00
National Lunch 2019	0.00	28,378.67	28,378.67	0.00
National Snack 2019	0.00	5,341.13	5,341.13	0.00
Illinois Free Breakfast & Lunch	76.20	468.60	392.40	76.20
National Breakfast 2020	2,118.60	8,824.20	6,705.60	2,118.60
National Lunch 2020	3,297.00	13,902.00	10,605.00	3,297.00
National Snack 2020	675.86	2,755.14	2,079.28	675.86

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Jan 2020  
Days of Operation: 01/01/2020 - 01/31/2020  
Days Claimed: 31  
Claim Source: Sponsor  
Last Updated: jbianc

Status Type:   
Date Received:   
Date Approved:   
Submitted by: jbianc

Approved-Sent to FRIS Claim  
03/16/2020  
03/16/2020

#### Sponsor Notes

- 1 site(s) included out of 1 sites approved
- After School Snack - 1 site(s)
- Illinois Free Breakfast - 1 site(s)
- School Breakfast - 1 site(s)
- National School Lunch - 1 site(s)
- Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

##### School Breakfast - Breakfast

Severe Need

Free 963

Free 963  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

##### National School Lunch - Lunch

60% or more Eligible

Free 942

Free 942  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

##### Area Eligible Snack

Free 719

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
Enrollment 74  
ADA 35

##### National School Lunch

Days Claimed 31  
Enrollment 74  
ADA 35

[Info](#) [After School Snack](#)

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	23
Enrollment	74
ADA	35

**Eligibles**

**School Breakfast**

Free	74
Reduced	0
Paid	0

**National School Lunch**

Free	74
Reduced	0
Paid	0

**After School Snack**

Free	74
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3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2020 Program: SNP

### SNP Sponsor Claim

Quick Links

Version

46: Feb 2020 Claim - Sent to FRIS - 03/17/2020

Site Claims  
Claim Rates

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim
National Breakfast 2019	0.00	18,193.30	18,193.30	0.00
National Lunch 2019	0.00	28,378.67	28,378.67	0.00
National Snack 2019	0.00	5,341.13	5,341.13	0.00
Illinois Free Breakfast & Lunch	59.76	528.36	468.60	59.76
National Breakfast 2020	1,663.20	10,487.40	8,824.20	1,663.20
National Lunch 2020	2,583.00	16,485.00	13,902.00	2,583.00
National Snack 2020	501.02	3,256.16	2,755.14	501.02

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Feb 2020  
Days of Operation: 02/01/2020 - 02/29/2020  
Days Claimed: 29  
Claim Source: Sponsor  
Last Updated: jbianc

Status Type:   
Date Received:   
Date Approved:   
Submitted by: jbianc

Approved-Sent to FRIS Claim  
03/16/2020  
03/16/2020

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

##### School Breakfast - Breakfast

Severe Need

Free 756

Free Reduced Paid 756  
0  
0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

##### National School Lunch - Lunch

60% or more Eligible

Free 738

Free Reduced Paid 738  
0  
0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 533

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 29  
Enrollment 58  
ADA 29

##### National School Lunch

Days Claimed 29  
Enrollment 58  
ADA 29

Info+ After School Snack

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	20
Enrollment	58
ADA	29

**Eligibles**

**School Breakfast**

Free	58
Reduced	0
Paid	0

**National School Lunch**

Free	58
Reduced	0
Paid	0

**After School Snack**

Free	58
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3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

**Organization:** County of Will    **Type:** Claim  
**RCDT:** 56-099-046P-00    **Status:** Sent to FRIS  
**Program Year:** 2020    **Program:** SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

50: Mar 2020 Claim - Sent to FRIS - 04/14/2020

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2019	0.00	18,193.30	18,193.30	0.00
National Lunch 2019	0.00	28,378.67	28,378.67	0.00
National Snack 2019	0.00	5,341.13	5,341.13	0.00
Illinois Free Breakfast & Lunch	63.80	592.16	528.36	63.80
National Breakfast 2020	1,760.00	12,247.40	10,487.40	1,760.00
National Lunch 2020	2,782.50	19,267.50	16,485.00	2,782.50
National Snack 2020	541.44	3,797.60	3,256.16	541.44

### + County of Will (56-099-046P-00)

#### Claim Data

**Claim Month:** Mar 2020  
**Days of Operation:** 03/01/2020 - 03/31/2020  
**Days Claimed:** 31  
**Claim Source:** Sponsor  
*Last Updated: jbianc*

**Status:** Approved-Sent to FRIS  
**Type:** Claim  
**Date Received:** 04/08/2020  
**Date Approved:** 04/08/2020  
*Submitted by: jbianc*

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

##### School Breakfast - Breakfast

Severe Need

Free 800

Free 800  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

##### National School Lunch - Lunch

60% or more Eligible

Free 795

Free 795  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 576

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
 Enrollment 66  
 ADA 30

##### National School Lunch

Days Claimed 31  
 Enrollment 66  
 ADA 30

[Info](#) + [After School Snack](#)

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	22
Enrollment	66
ADA	30

**Eligibles**

**School Breakfast**

Free	66
Reduced	0
Paid	0

**National School Lunch**

Free	66
Reduced	0
Paid	0

**After School Snack**

Free	66
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3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

**Organization:** County of Will Type: Claim  
**RCDT:** 56-099-046P-00 Status: Sent to FRIS  
**Program Year:** 2020 Program: SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

53: Apr 2020 Claim - Sent to FRIS - 05/05/2020

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim
National Breakfast 2019	0.00	18,193.30	18,193.30	0.00
National Lunch 2019	0.00	28,378.67	28,378.67	0.00
National Snack 2019	0.00	5,341.13	5,341.13	0.00
Illinois Free Breakfast & Lunch	50.60	642.76	592.16	50.60
National Breakfast 2020	1,412.40	13,659.80	12,247.40	1,412.40
National Lunch 2020	2,180.50	21,448.00	19,267.50	2,180.50
National Snack 2020	436.16	4,233.76	3,797.60	436.16

### + County of Will (56-099-046P-00)

#### Claim Data

**Claim Month:** Apr 2020  
**Days of Operation:** 04/01/2020 - 04/30/2020  
**Days Claimed:** 30  
**Claim Source:** Sponsor  
**Last Updated:** jblanc

**Status Type:** Approved-Sent to FRIS  
**Date Received:** Claim  
**Date Approved:** 05/04/2020  
**Submitted by:** jblanc

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

##### School Breakfast - Breakfast

Severe Need

Free 642

Free 642  
 Reduced 0  
 Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

##### National School Lunch - Lunch

60% or more Eligible

Free 623

Free 623  
 Reduced 0  
 Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 464

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 30  
 Enrollment 37  
 ADA 23

##### National School Lunch

Days Claimed 30  
 Enrollment 37  
 ADA 23

#### After School Snack

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	22
Enrollment	37
ADA	23

**Eligibles**

**School Breakfast**

Free	37
Reduced	0
Paid	0

**National School Lunch**

Free	37
Reduced	0
Paid	0

**After School Snack**

Free	37
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3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

**Organization:** County of Will    **Type:** Claim  
**RCDT:** 56-099-046P-00    **Status:** Sent to FRIS  
**Program Year:** 2020    **Program:** SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

59: May 2020 Claim - Sent to FRIS - 06/16/2020



### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2019	0.00	18,193.30	18,193.30	0.00
National Lunch 2019	0.00	28,378.67	28,378.67	0.00
National Snack 2019	0.00	5,341.13	5,341.13	0.00
Illinois Free Breakfast & Lunch	42.96	685.72	642.76	42.96
National Breakfast 2020	1,194.60	14,854.40	13,659.80	1,194.60
National Lunch 2020	1,858.50	23,306.50	21,448.00	1,858.50
National Snack 2020	334.64	4,568.40	4,233.76	334.64

### County of Will (56-099-046P-00)

#### Claim Data

**Claim Month:** May 2020  
**Days of Operation:** 05/01/2020 - 05/31/2020  
**Days Claimed:** 31  
**Claim Source:** Sponsor  
**Last Updated:** jbianc

**Status Type:**  
**Date Received:**  
**Date Approved:**  
**Submitted by:** jbianc

**Approved-Sent to FRIS Claim:**  
 06/09/2020  
 06/09/2020

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	543
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Free	543
Reduced	0
Paid	0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	531
------	-----

Free	531
Reduced	0
Paid	0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free	356
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#### Statistics

Number of sites	1
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##### School Breakfast

Days Claimed	31
Enrollment	35
ADA	19

##### National School Lunch

Days Claimed	31
Enrollment	35
ADA	19

#### After School Snack

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	21
Enrollment	35
ADA	19

**Eligibles**

**School Breakfast**

Free	35
Reduced	0
Paid	0

**National School Lunch**

Free	35
Reduced	0
Paid	0

**After School Snack**

Free	35
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3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

**Organization:** County of Will    **Type:** Claim  
**RCDT:** 56-099-046P-00    **Status:** Sent to FRIS  
**Program Year:** 2020    **Program:** SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

65: Jun 2020 Claim - Sent to FRIS - 07/28/2020

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2019	0.00	18,193.30	18,193.30	0.00
National Lunch 2019	0.00	28,378.67	28,378.67	0.00
National Snack 2019	0.00	5,341.13	5,341.13	0.00
Illinois Free Breakfast & Lunch	47.16	732.88	685.72	47.16
National Breakfast 2020	1,282.60	16,137.00	14,854.40	1,282.60
National Lunch 2020	2,086.00	25,392.50	23,306.50	2,086.00
National Snack 2020	424.88	4,993.28	4,568.40	424.88

### + County of Will (56-099-046P-00)

#### Claim Data

**Claim Month:** Jun 2020  
**Days of Operation:** 06/01/2020 - 06/30/2020  
**Days Claimed:** 30  
**Claim Source:** Sponsor  
*Last Updated: jblanc*

**Status Type:** Approved-Sent to FRIS Claim  
**Date Received:** 07/21/2020  
**Date Approved:** 07/21/2020  
*Submitted by: jblanc*

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free 583

##### School Breakfast - Breakfast

Severe Need

Free 583  
 Reduced 0  
 Paid 0

##### Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free 596

##### National School Lunch - Lunch

60% or more Eligible

Free 596  
 Reduced 0  
 Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 452

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 30  
 Enrollment 37  
 ADA 21

##### National School Lunch

Days Claimed 30  
 Enrollment 37  
 ADA 21

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	22
Enrollment	37
ADA	21

**Eligibles**

**School Breakfast**

Free	37
Reduced	0
Paid	0

**National School Lunch**

Free	37
Reduced	0
Paid	0

**After School Snack**

Free	37
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**EXHIBIT E:**

**Sponsor Claim for  
Reimbursements for  
School Year  
2020-2021**

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDD: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2021 Program: SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

5: Jul 2020 Claim - Sent to FRIS - 09/02/2020

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2020	1,186.50	17,323.50	16,137.00	1,186.50
National Lunch 2020	1,983.60	27,376.10	25,392.50	1,983.60
National Snack 2020	412.80	5,406.08	4,993.28	412.80
Illinois Free Breakfast & Lunch	43.04	43.04	0.00	43.04
National Breakfast 2021	0.00	5,421.74	5,421.74	0.00
National Lunch 2021	0.00	8,845.20	8,845.20	0.00
National Snack 2021	0.00	1,702.08	1,702.08	0.00

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Jul 2020  
Days of Operation: 07/01/2020 - 07/31/2020  
Days Claimed: 31  
Claim Source: Sponsor  
Last Updated: jblanc

Status Type  
Date Received  
Date Approved  
Submitted by: jblanc

Approved-Sent to FRIS  
Claim  
08/27/2020  
08/27/2020

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 525

##### School Breakfast - Breakfast

Severe Need

Free 525  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 551

##### National School Lunch - Lunch

60% or more Eligible

Free 551  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 430

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
Enrollment 64  
ADA 21

##### National School Lunch

Days Claimed 31  
Enrollment 64  
ADA 21

### After School Snack

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	23
Enrollment	64
ADA	21

**Eligibles**

**School Breakfast**

Free	34
Reduced	0
Paid	0

**National School Lunch**

Free	64
Reduced	0
Paid	0

**After School Snack**

Free	64
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3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2021 Program: SNP

### SNP Sponsor Claim

#### Quick Links

Version

8: Aug 2020 Claim - Sent to FRIS - 09/22/2020

Site Claims:  
Claim Rates

#### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2020	1,491.60	18,815.10	17,323.50	1,491.60
National Lunch 2020	2,509.20	29,885.30	27,376.10	2,509.20
National Snack 2020	471.36	5,877.44	5,406.08	471.36
Illinois Free Breakfast & Lunch	54.28	97.32	43.04	54.28
National Breakfast 2021	0.00	5,421.74	5,421.74	0.00
National Lunch 2021	0.00	8,845.20	8,845.20	0.00
National Snack 2021	0.00	1,702.08	1,702.08	0.00

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Aug 2020  
Days of Operation: 08/01/2020 - 08/31/2020  
Days Claimed: 31  
Claim Source: Sponsor  
Last Updated: jpbanc

Status Type:   
Date Received:   
Date Approved:   
Submitted by: jpbanc

Approved-Sent to FRIS  
Claim  
09/21/2020  
09/21/2020

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

###### Illinois Free Breakfast

Free 660

##### School Breakfast - Breakfast

###### Severe Need

Free 660  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

###### Illinois Free Lunch

Free 697

##### National School Lunch - Lunch

###### 60% or more Eligible

Free 697  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

###### Area Eligible Snack

Free 491

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
Enrollment 59  
ADA 24

##### National School Lunch

Days Claimed 31  
Enrollment 59  
ADA 24

[Info](#) [After School Snack](#)

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	21
Enrollment	59
ADA	24

**Eligibles**

**School Breakfast**

Free	59
Reduced	0
Paid	0

**National School Lunch**

Free	59
Reduced	0
Paid	0

**After School Snack**

Free	59
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3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

**Organization:** County of Will    **Type:** Claim  
**RCDD:** 56-099-046P-00    **Status:** Sent to FRIS  
**Program Year:** 2021    **Program:** SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

12: Sep 2020 Claim - Sent to FRIS - 10/20/2020 ▾

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2020	1,324.36	20,139.46	18,815.10	1,324.36
National Lunch 2020	2,484.00	32,369.30	29,885.30	2,484.00
National Snack 2020	501.12	6,378.56	5,877.44	501.12
Illinois Free Breakfast & Lunch	51.04	148.36	97.32	51.04
National Breakfast 2021	0.00	5,421.74	5,421.74	0.00
National Lunch 2021	0.00	8,845.20	8,845.20	0.00
National Snack 2021	0.00	1,702.08	1,702.08	0.00

### County of Will (56-099-046P-00)

#### Claim Data

**Claim Month:** Sep 2020  
**Days of Operation:** 09/01/2020 - 09/30/2020  
**Days Claimed:** 30  
**Claim Source:** Sponsor  
*Last Updated: jblanc*

**Status Type:** Approved-Sent to FRIS Claim  
**Date Received:** 10/13/2020  
**Date Approved:** 10/13/2020  
*Submitted by: jblanc*

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 586

School Breakfast - Breakfast  
Severe Need

Free 586  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 690

National School Lunch - Lunch

60% or more Eligible  
Free 690  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 522

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 30  
 Enrollment 57  
 ADA 24

##### National School Lunch

Days Claimed 30  
 Enrollment 57  
 ADA 24

#### After School Snack

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed  
Enrollment  
ADA

22  
57  
24

**Eligibles**

**School Breakfast**

Free  
Reduced  
Paid

57  
0  
0

**National School Lunch**

Free  
Reduced  
Paid

57  
0  
0

**After School Snack**

Free

57

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2021 Program: SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

#### Version

21: Oct 2020 Claim - Sent to FRIS - 11/24/2020

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim	Paid
National Breakfast 2020	0.00	20,139.46	20,139.46	0.00	0.00
National Lunch 2020	0.00	32,369.30	32,369.30	0.00	0.00
National Snack 2020	0.00	6,378.56	6,378.56	0.00	0.00
Illinois Free Breakfast & Lunch	50.44	198.80	148.36	50.44	50.44
National Breakfast 2021	1,356.00	1,356.00	0.00	1,356.00	1,356.00
National Lunch 2021	2,379.60	2,379.60	0.00	2,379.60	2,379.60
National Snack 2021	453.12	453.12	0.00	453.12	453.12

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Oct 2020  
Days of Operation: 10/01/2020 - 10/31/2020  
Days Claimed: 31  
Claim Source: Sponsor  
Last Updated: jblanc

Status: Approved-Sent to FRIS  
Type: Claim  
Date Received: 11/18/2020  
Date Approved: 11/18/2020  
Submitted by: jblanc

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 600

##### School Breakfast - Breakfast

Severe Need

Free 600  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 661

##### National School Lunch - Lunch

60% or more Eligible

Free 661  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 472

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
Enrollment 42  
ADA 23

##### National School Lunch

Days Claimed 31  
Enrollment 42  
ADA 23

#### After School Snack

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	22
Enrollment	42
ADA	23

**Eligibles**

**School Breakfast**

Free	42
Reduced	0
Paid	0

**National School Lunch**

Free	42
Reduced	0
Paid	0

**After School Snack**

Free	42
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3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
 RCDD#: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2021 Program: SNP

### SNP Sponsor Claim

[Quick Links](#)

Version

27: Nov 2020 Claim - Sent to FRIS - 12/22/2020

[Site Claims](#)  
[Claim Rates](#)

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2020	0.00	20,139.46	20,139.46	0.00
National Lunch 2020	0.00	32,369.30	32,369.30	0.00
National Snack 2020	0.00	6,378.56	6,378.56	0.00
Illinois Free Breakfast & Lunch	50.32	249.12	198.80	50.32
National Breakfast 2021	1,432.84	2,788.84	1,356.00	1,432.84
National Lunch 2021	2,246.40	4,626.00	2,379.60	2,246.40
National Snack 2021	434.88	888.00	453.12	434.88

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Nov 2020  
 Days of Operation: 11/01/2020 - 11/30/2020  
 Days Claimed: 30  
 Claim Source: Sponsor  
 Last Updated: jblanc

Status Type:   
 Date Received:   
 Date Approved:   
 Submitted by: jblanc

Approved-Sent to FRIS Claim  
 12/18/2020  
 12/18/2020

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
 After School Snack - 1 site(s)  
 Illinois Free Breakfast - 1 site(s)  
 School Breakfast - 1 site(s)  
 National School Lunch - 1 site(s)  
 Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 634

##### School Breakfast - Breakfast

Severe Need

Free 634  
 Reduced 0  
 Paid 0

##### Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 624

##### National School Lunch - Lunch

60% or more Eligible

Free 624  
 Reduced 0  
 Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 453

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 30  
 Enrollment 39  
 ADA 22

##### National School Lunch

Days Claimed 30  
 Enrollment 39  
 ADA 22

[Info](#) [After School Snack](#)

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed  
Enrollment  
ADA

21  
39  
22

**Eligibles**

**School Breakfast**

Free  
Reduced  
Paid

39  
0  
0

**National School Lunch**

Free  
Reduced  
Paid

39  
0  
0

**After School Snack**

Free

39

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2021 Program: SNP

### SNP Sponsor Claim

Quick Links

Version

[Site Claims](#)

[Claim Rates](#)

30: Dec 2020 Claim - Sent to FRIS - 01/19/2021

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2020	0.00	20,139.46	20,139.46	0.00
National Lunch 2020	0.00	32,369.30	32,369.30	0.00
National Snack 2020	0.00	6,378.56	6,378.56	0.00
Illinois Free Breakfast & Lunch	46.08	295.20	249.12	46.08
National Breakfast 2021	1,324.36	4,113.20	2,788.84	1,324.36
National Lunch 2021	2,037.60	6,663.60	4,626.00	2,037.60
National Snack 2021	420.48	1,308.48	888.00	420.48

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Dec 2020

Days of Operation: 12/01/2020 - 12/31/2020

Days Claimed: 31

Claim Source: Sponsor

Last Updated: jblanc

Status

Type

Date Received

Date Approved

Submitted by: jblanc

Approved-Sent to FRIS  
Claim  
01/18/2021  
01/18/2021

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 586

##### School Breakfast - Breakfast

Severe Need

Free 586  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 566

##### National School Lunch - Lunch

60% or more Eligible

Free 566  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 438

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 31  
Enrollment 41  
ADA 20

##### National School Lunch

Days Claimed 31  
Enrollment 41  
ADA 20

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed  
Enrollment  
ADA

23  
41  
20

**Eligibles**

**School Breakfast**

Free  
Reduced  
Paid

41  
0  
0

**National School Lunch**

Free  
Reduced  
Paid

41  
0  
0

**After School Snack**

Free

41

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: County of Will Type: Claim  
RCDT: 56-099-046P-00 Status: Sent to FRIS  
Program Year: 2021 Program: SNP

### SNP Sponsor Claim

#### Quick Links

[Site Claims](#)  
[Claim Rates](#)

Version  
35: Jan 2021 Claim - Sent to FRIS - 02/16/2021

### Claim Analysis

Payment Category	Claims Earned	Reimb Claimed YTD	Prior Paid YTD	This Claim Paid
National Breakfast 2020	0.00	20,139.46	20,139.46	0.00
National Lunch 2020	0.00	32,369.30	32,369.30	0.00
National Snack 2020	0.00	6,378.56	6,378.56	0.00
Illinois Free Breakfast & Lunch	47.40	342.60	295.20	47.40
National Breakfast 2021	1,308.54	5,421.74	4,113.20	1,308.54
National Lunch 2021	2,181.60	8,845.20	6,663.60	2,181.60
National Snack 2021	393.60	1,702.08	1,308.48	393.60

### + County of Will (56-099-046P-00)

#### Claim Data

Claim Month: Jan 2021  
Days of Operation: 01/01/2021 - 01/31/2021  
Days Claimed: 31  
Claim Source: Sponsor  
Last Updated: jblane

Status Type:   
Date Received:   
Date Approved:   
Submitted by: jblane

Approved-Sent to FRIS  
Claim  
02/11/2021  
02/11/2021

#### Sponsor Notes

1 site(s) included out of 1 sites approved  
After School Snack - 1 site(s)  
Illinois Free Breakfast - 1 site(s)  
School Breakfast - 1 site(s)  
National School Lunch - 1 site(s)  
Illinois Free Lunch - 1 site(s)

#### Meals

##### Illinois Free Breakfast - Breakfast

###### Illinois Free Breakfast

Free	579
------	-----

##### School Breakfast - Breakfast

###### Severe Need

Free	579
Reduced	0
Paid	0

##### Illinois Free Lunch - Lunch

###### Illinois Free Lunch

Free	606
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##### National School Lunch - Lunch

###### 60% or more Eligible

Free	606
Reduced	0
Paid	0

##### After School Snack - P.M. Snack

###### Area Eligible Snack

Free	410
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#### Statistics

Number of sites: 1

##### School Breakfast

Days Claimed	31
Enrollment	37
ADA	20

##### National School Lunch

Days Claimed	31
Enrollment	37
ADA	20

[Info](#) [After School Snack](#)

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Days Claimed	21
Enrollment	37
ADA	20

**Eligibles**

**School Breakfast**

Free	37
Reduced	0
Paid	0

**National School Lunch**

Free	37
Reduced	0
Paid	0

**After School Snack**

Free	37
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## **EXHIBIT E:**

**Site Claim for  
Reimbursements for  
October & November  
2020**

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

**Organization:** River Valley Juvenile Detention [66647]    **Type:** Claim  
**RCDT:** 56-999-046P-00    **Status:** Sent to FRIS  
**Program Year:** 2021    **Program:** SNP  
**Sponsor:** County of Will

### SNP Site Claim

#### Quick Links

- [Daily Meal Counts](#)
- [Participation Detail](#)
- [Sponsor Claim Summary](#)
- [Site Claims](#)
- [Claim Rates](#)

#### Version

21: Oct 2020 Claim - Sent to FRIS - 11/24/2020 ▾

## + River Valley Juvenile Detention

**Claim Data**  
**Claim Month:** Oct 2020  
**Days of Operation:** 10/01/2020 - 10/31/2020  
**Days Claimed:** 31  
**Claim Source:** Sponsor  
*Last Updated: jbianc*

**Status:** Sent to FRIS  
**Type:** Claim  
**Date Received:** 11/18/2020  
**Date Approved:** 11/18/2020  
*Submitted by: jbianc*

#### Meals

Illinois Free Breakfast - Breakfast	
Illinois Free Breakfast	600
Free	600

School Breakfast - Breakfast	
Severe Need	600
Free	600
Reduced	0
Paid	0

### Illinois Free Lunch - Lunch

Illinois Free Lunch	661
Free	661

### National School Lunch - Lunch

60% or more Eligible	661
Free	661
Reduced	0
Paid	0

### After School Snack - P.M. Snack

Area Eligible Snack	472
Free	472

**Statistics**  
 Number of sites: 1

### School Breakfast

Days Claimed	31
Enrollment	42
ADA	23

### National School Lunch

Days Claimed	31
Enrollment	42
ADA	23

### After School Snack

Days Claimed	22
Enrollment	42
ADA	23

#### Eligibles

School Breakfast	
Free	42
Reduced	0
Paid	0

### National School Lunch

Free	42
Reduced	0
Paid	0

### After School Snack

Free	42
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[Info!](#)

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

3/16/2021

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

Organization: River Valley Juvenile Detention [66647] Type: Claim  
 RCDT: 56-099-046P-00 Status: Sent to FRIS  
 Program Year: 2021 Program: SNP  
 Sponsor: Country of Will

### SNP Site Claim

#### Quick Links

- [Daily Meal Counts](#)
- [Participation Detail](#)
- [Sponsor Claim Summary](#)
- [Site Claims](#)
- [Claim Rates](#)

#### Version

27: Nov 2020 Claim - Sent to FRIS - 12/22/2020

## + River Valley Juvenile Detention

#### Claim Data

Claim Month: Nov 2020  
 Days of Operation: 11/01/2020 - 11/30/2020  
 Days Claimed: 30  
 Claim Source: Sponsor  
 Last Updated: jlibranc

Sent to FRIS

Type: Claim  
 Date Received: 12/18/2020  
 Date Approved: 12/18/2020  
 Submitted by: jlibranc

#### Meals

##### Illinois Free Breakfast - Breakfast

##### Illinois Free Breakfast

Free 634

##### School Breakfast - Breakfast

##### Severe Need

Free 634  
Reduced 0  
Paid 0

##### Illinois Free Lunch - Lunch

##### Illinois Free Lunch

Free 624

##### National School Lunch - Lunch

##### 60% or more Eligible

Free 624  
Reduced 0  
Paid 0

##### After School Snack - P.M. Snack

##### Area Eligible Snack

Free 453

#### Statistics

Number of sites 1

##### School Breakfast

Days Claimed 30  
Enrollment 39  
ADA 22

##### National School Lunch

Days Claimed 30  
Enrollment 39  
ADA 22

##### After School Snack

Days Claimed 21  
Enrollment 39  
ADA 22

#### Eligibles

##### School Breakfast

Free 39  
Reduced 0  
Paid 0

##### National School Lunch

Free 39  
Reduced 0  
Paid 0

##### After School Snack

Free 39

[Info! +](#)

<https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx>

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## **EXHIBIT F:**

### **Contractor Owned Equipment**

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Exhibit F

**Contractor Owned Equipment**

- Four (4) colored cutting boards
- Computer, monitor, keyboard, hard drive, software, speakers, and two (2) printers
- Two (2) label guns
- Four (4) scoops

**NOTE:**

The County owns all of the kitchen equipment and small wares

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## **EXHIBIT G:**

### **Staffing Patterns**



## **EXHIBIT H:**

# **Local Wellness Policy**

## RIVER VALLEY DETENTION CENTER LOCAL WELLNESS POLICY – Revised February, 2020

Current Job  
Openings

Will County

### LOCAL WELLNESS POLICY

The Detention Center is a 102-bed facility which houses pre-adjudicatory youth. The average length of stay for a youth is 23.5 days. Statutorily, the Detention Center maintains strict adherence to confidentiality regarding Residents confined in the facility. There is 24/7 on-site medical services and mental health services. The River Valley Detention Center has year-round school on site. Joliet Township District 204 teachers are assigned to the Detention Center. River Valley Detention follows the school calendar for District 204 for school breaks (excluding summer break) and Teacher Institute Days. As such, the Detention Center has adopted parts of District 204's School Wellness Policy and incorporated additional parameters site specific to the Detention Center. Please note that while Residents are in the custody of the River Valley Detention Center, the Superintendent is designated by statute as "*parent in loco parentis*".

### River Valley Psychological Services

Resident (Student) Wellness, including good nutrition and physical activity, shall be promoted in the Detention Center's educational programs, school activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004. River Valley Detention is accredited with the American Correctional Association and the National Commission on Correctional Health Care. The Detention Center also abides by Illinois Department of Juvenile Justice standards.

### Application For Employment

Oversight of the Local Wellness Policy is the responsibility of the Facility Superintendent and Assistant Superintendent, as well as the Programs Manager. This Policy is reviewed and updated annually by a collective meeting including these individuals, stakeholders, teachers and food service personnel. Tenets of the policy are stringently reviewed for any changes and/or revisions. Special attention is given to any newly implemented processes or educational elements.

River Valley Detention is under the Judicial Branch. The Chief Judge and the Director of Court Services are primary stakeholders and are included in the distribution and completion of River Valley's Local Wellness Policy and any revisions. Notifications of review timelines are provided to these individuals as well as others involved in the process.

**River Valley Detention's Local Wellness Policy is also available at:**  
[www.rivervalleydetention.com](http://www.rivervalleydetention.com)

### **GOALS FOR NUTRITION EDUCATION**

The goals for addressing nutrition education include the following:

- River Valley Detention will support and promote good nutrition for the Residents;

- River Valley Detention has school classes on the premises. While River Valley is different than a regular school, Residents still have unimpeded access to water;
- River Valley Detention will foster the positive relationship between good nutrition, physical activity, and the capacity for the Residents to grow and learn;
- Nutrition education will be part of District 204's comprehensive health education curriculum;
- River Valley Detention does not provide food-based commissary items, does not have vending machines in the secured portion of the facility where Residents are housed, and does not generate and/or sponsor any fundraisers;
- Health and Wellness Week which took place in January to kick off the New Year. River Valley Detention partnered with the Will County Health Department and Joliet Park District to promote and facilitate a successful, informational, and fun learning experience for the Residents. Components of the week included education on health and nutrition, fitness classes, diabetes, tobacco prevention, sex education, as well as learning about CPR and how to properly perform it;
- The Joliet Park District Dietician frequently creates presentations for the Residents based on the benefits of eating healthy and also brings with props to demonstrate the differences foods can make in one's body (fat –v- muscle). The dietician, at time, will also engage the Residents with making and sampling a healthy snack option like a Yogurt Parfait made with plain vanilla yogurt, granola, blueberries, and strawberries. The Residents see and taste healthy options, while learning more about the benefits of a nutritious lifestyle;
- The Detention Center has its own vegetable garden which began in Spring, 2019. The garden will be ongoing and will include not only Residents as part of the process, but also actively involve Juvenile Detention Officers who sign up to contribute to the daily maintenance of the garden. In the Fall of 2019, Residents got to see, and taste, the benefits of home gardening by making and enjoying homemade salsa with ingredients straight from the garden;
- The vegetable garden idea became so popular that in 2019, the Programs Manager started two indoor raised gardens which were maintained by the Residents;
- The River Valley Detention Center endeavors to have the event “Feed My Starving Children” each year. The Detention Center has already hosted the event in 2018 and 2019 with great success. The event has taught Residents

about the importance of community service and the extension of that altruism to starving children in other regions of the world.

“Feed My Starving Children” is a non-profit organization tackling world hunger by sending volunteer-packed, nutritious meals to nearly 70 countries. This event has been held at River Valley Detention for two years. In August, 2019, Exelon donated funds to support the event and Exelon representatives were also on site to do a presentation on energy for the Residents. The donated funds were used by “Feed My Starving Children” to purchase the materials and food needed for meal packaging preparation. The event spans an entire day. Residents were able to work together to prepare enough food packages to serve **22,896 meals**. Residents learned that their community service enabled 62 children to be able to have a meal a day for an entire year. Participating in an event like this allows the Residents to feel a sense of giving back, while at the same time realizing how precious of a commodity a meal can be for some children;

- In addition to physical activities, River Valley Detention also promotes and encourages mindful exercises including weekly creative writing programs, book clubs, team-building activities, and other games;
- River Valley Detention believes in sound mind and body. As such, the Detention Center addresses mental and social wellness via weekly on-going programming geared toward Early Intervention Drug Programming in group/individual settings. Besides drug topics, the programming includes, but is not limited to: Stress Identification and Management; Values, Norms, and Rules; Teen Stress Screenings; Recognizing Anger, the Anger Cycle, and Triggers; Communication; Worries, Wants, and Needs – Acceptance; as well as Self Esteem; and

- Residents made Restorative Justice Circles focusing on values based around integrity: Hope; Trust; Confidentiality; Honesty; Order; Equality; Empathy; Participation; Respect; Relationships; as well as Humor and Listening;

## GOALS FOR PHYSICAL ACTIVITY

The goals for addressing physical activity include the following:

- River Valley Detention will support and promote an active lifestyle for Residents, even during non-classroom hours;
- Physical education will be taught to all Residents and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases Residents’ knowledge, offers direct opportunities to learn how to work

cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle;

- Unless otherwise exempted, all Residents will be required to engage daily during the school day in a physical education course;
- The curriculum will be consistent with and incorporate relevant Illinois Learning Standards for Physical Development and Health as established by the Illinois State Board of Education; and
- River Valley Detention will provide various physical activities during non-school hours and normal school breaks. There is indoor and outdoor recreation available to youth. A Program Manager aligns physical activities for Residents with Juvenile Detention Officers, including, but not limited to: Basketball and volleyball tournaments; and Flag football tournaments.
- River Valley Detention continues its partnership with fitness trainers from Joliet Park District to conduct high intensity workout sessions and yoga classes for the Residents. This program has been met with such excitement from the Residents.
- Community service is also a focus of Resident care at River Valley Detention. Residents are encouraged to consider the “wellness” of others in the community - those who may be less fortunate than them, even as they are detained in the facility. The Residents make fleece tie blankets for cancer victims, homeless shelters, veterans’ homes, and other charities to give something back and hoping to enhance someone’s day. The Residents also create holiday cards throughout the year for the Sunny Hill Nursing Home Residents.
- The Programs Manager and Juvenile Detention Officers also play a major role in programming conducted at the River Valley Detention Center. Staff conducts weekly fitness, creative writing, movie nights, and fun gaming activities. These programs promote teamwork, discipline and allow the Residents’ minds to be taken off of their current situations.
- Juvenile Detention Officers also create and conduct their own programming activities three times a year at a minimum.
- The employees of the Detention Center also participate in the County of Will’s Employee Wellness Program which includes, but is not limited to: Biometric Screenings; Myriad health, nutrition and wellness education seminars; Encouragement of ownership of one’s health including Fit Bit usage, membership to a gym, 5K runs or other marathons/walking exercises; Water ingestion tracking; Mammograms; Prostate exams; and Other general preventative measures to secure one’s best health, nutrition, and wellness prospects;

## **NUTRITION GUIDELINES**

River Valley Detention promotes nutritious foods and beverages to Residents consistent with the current Dietary Guidelines for Americans and Food Guidance System published jointly by the U.S. Department of Health and Human Services and the Department of Agriculture. River Valley Detention also abides by the rules of the Illinois State Board of Education and the Child Nutrition Programs. River Valley Detention serves the highest age/grade group meal plan as part of the USDA's meal pattern requirements. For more information about the meal pattern requirements, please go to: <https://www.isbe.net> or call the Detention Center at 815-730-7070 to speak with someone about what the meal pattern requirements entail.

## **GUIDELINES FOR REIMBURSABLE SCHOOL MEALS**

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program. River Valley Detention does claim reimbursement for breakfasts and lunches served.

## **SUMMER MEALS**

The Illinois State Board of Education has a Summer Meals program for children in the general public. The Detention Center is committed to making sure no child goes without a meal. During the summer months, when a Resident has been released from custody of the Detention Center via Court Order, and subsequently brought out to the lobby for release to Resident's parent(s) and/or legal guardian, a notification regarding where, in this area, Summer Meals are provided and can be followed up on once home.

## **MONITORING**

The Superintendent, or his designee, shall meet with the Assistant Superintendent, and Local Wellness Advisory members, as applicable, to review this Wellness Policy not only to monitor progress, but to also adjust the policy or guidelines if necessary. The Wellness Policy and goals are evaluated as a whole every three (3) years. Yearly goals will also be part of the Superintendent's assessment.

On December 18, 2018, the Detention Center's Wellness Policy was evaluated for its Triennial Assessment. The Policy was found to be compliant and the goals/objectives were in alignment with practice. The evaluation was posted on the website at the time. The next Triennial Assessment will be in December, 2020, and will cover the years of 2018, 2019, and 2020.

## **COMMUNITY INPUT**

The Superintendent, or his designee, shall periodically monitor the policy's success by reviewing and collaborating with the Assistant Superintendent,

Program Manager, Detention Officers and others involved in the implementation of the Wellness Program. As cited earlier, the Superintendent is “*parent in loco parentis*” – he is the legal guardian of the Residents while they are detained. As such, Residents’ parents are not their guardians during detention and cannot participate in a Wellness Board for that reason, nor for confidentiality purposes as specific instances regarding a Resident may be addressed or other causes for concern may be discussed regarding those specific instances. For parental input, the Wellness Board is comprised partially of facility individuals who have children and who can better understand the strengths and weaknesses that accompany trying to teach children how to eat better, to make good, healthy choices, and to become more physically active in a sedentary, technology-infused world.

#### **References:**

- Child Nutrition and WIC Reauthorization Act of 2004, PL 108-265, Sec. 204
- Child Nutrition Act of 1966, 42 U.S.C. Sec. 1771 et seq
- National School Lunch Act, 42 U.S.C. Sec. 1758
- 42 U.S.C. Sec 1779, as implemented by 7 C.F.R. Sec 210.11
- 105 ILCS 5/2-3.139
- 23 Ill. Admin. Code Part 305 Food Program
- ISBE’s “School Wellness Policy” Goal, adopted Oct. 2007
- Cross Ref. 4:120 (Food Services)
- Joliet Township District 204 & River Valley Detention Center**

**RIVER VALLEY DETENTION CENTER  
LOCAL WELLNESS POLICY  
TRIENNIAL ASSESSMENT (2015, 2016, 2017)  
Completed: December 18, 2018**

#### **I. Introduction**

The primary duty of the Local Wellness and Food Advisory Board is improving how River Valley Detention collectively aligns itself with the tenets of the Local Wellness Policy by demonstration with the Residents, and assessing the usefulness of content. Evaluating the Policy on a three-year rotation allows Administration, Line Staff, Joliet Township High School District 204 Teachers, and Food Services staff to better serve Residents and highlight the Board’s commitment to Wellness.

At its Local Wellness & Advisory Board Meeting concerning Resident food as well as the Local Wellness Policy Goals, the Committee conducted a Triennial Assessment of the Local Wellness Policy as mandated by the U.S.D.A. The Assessment included compliance with the Wellness Policy requirements as part of the general areas of the Administrative Review every three years. This Assessment includes the Goals for Nutrition Education and Physical Education as part of the River Valley Detention Center's Local Wellness Policy for the Years of 2015, 2016, and 2017.

## **II. Process**

The Local Wellness and Food Advisory Board's evaluation process is an important step toward increasing Resident and staff participation in the process and improving River Valley for everyone. River Valley strives to inform the public, staff, and the student culture of its Wellness Policy. It is encouraged by Administration and encouraged as follows:

- Residents and staff need to recognize their roles in the success of the Local Wellness Policy;
- Residents have a clear understanding of wellness in many forms, including, but not limited to: Nutrition Classes; PE Classes; Dietician presentations; Line Staff programming geared toward healthy eating and/or exercise; and
- Residents have shown an appreciation for said programming and understand myriad concepts through effective teaching and programming.

## **III. Considerations for the Local Wellness Policy**

- The Policy has been updated regularly when there have been new additions to Programming, or other facility-driven protocol.
- The Policy is promulgated to the stakeholders, facility staff, and the public.
- The Policy continues to realign its goals and objectives as Illinois State Board of Education/USDA regulations dictate.
- The Policy includes verbiage about the County's Wellness Initiative which further enhances and enforces the tenets of the facility's Local Wellness Policy.

## **IV. Evaluation Component**

Consideration was given to the following three questions based upon direction from the U.S.D.A.'s Summary of the Final Rule.

1. Does the River Valley Detention Center's Wellness Policy comply with the U.S.D.A. requirements?

The Committee reviewed the Wellness Policy and compared it with the requirements and the Detention Center's Wellness Policy encompasses all of the pertinent points, plus additional information.

*Opinion: Compliant*

2. How does the Detention Center's Wellness Policy compare to other model wellness policies?

The River Valley Detention Center's Policy encompasses tenets of Joliet High School District 204's Wellness Policy. Teachers from District 204 educate the Residents at the facility. The Detention Center is unlike a regular school since it is considered a Residential Child-Care Facility. The Detention Center houses pre-adjudicatory youth and operates differently than a public school. Some of the facets of the Wellness Policy had to be streamlined or modified to align with the USDA requirements.

Primarily, the Wellness Policy does address everything that is required and the facility makes every attempt to meet and exceed those requirements by adding additional programming activities, or inviting other presenters to meet with Residents to keep the Residents informed regarding health and wellness, as well as physical activities.

*Opinion: Compliant*

3. Has there been progress made toward attaining the goals of the Wellness Policy?

The Detention Center's Program Manager regularly evaluates programming activities or presenters that will align with the goals of the facility as well as the School Breakfast and Lunch Programs. Goals are fluid and constantly evolving. From the outset, though, the primary goals set forth for the Wellness Policy relative to Goals for Nutrition Education and Goals for Physical Education have been exceptionally met. The Program Manager also collaborates with the educators from Dist. 204 to ensure that goals are met not just on the Detention Center side, but also on the school-day side of the ledger as well – it is a joint effort. However, the goals that have been met are not met solely during the school day, but rather on a 7-day a week basis since the Detention Center is a 24/7 operation. There are post-school programming activities and weekend activities that meet the goals as well.

**Opinion: Compliant**

**V. Conclusion**

The Committee has determined that after completing the Triennial Assessment for the River Valley Detention Center's Local Wellness Policy, the Wellness Policy is, in fact, compliant and the goals have been achieved. The intent behind the development of the Local Wellness Policy at River Valley Detention has been met and is compliant.

The Board concludes that when comparing the Detention Center's Local Wellness Policy to other such policies in Detention Centers and/or high schools, the Detention Center's Wellness Policy continues to conform to all regulations and maintains the efficacy of the promoted goals and objectives with vigor.